					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/09/2012			Biffa Waste Services Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/09/2012			Biffa Waste Services Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012			Hamelin Paperbrands Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012			Hamelin Paperbrands Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012			Hamelin Paperbrands Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012			Hamelin Paperbrands Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012			Hamelin Paperbrands Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001		Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	536.88	Grosvenor House Papers Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001		Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	590.40	Heritage Envelopes Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	656.88	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	1737.12	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	556.20	Kimberley Clark European Services Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	1691.76	Kimberley Clark European Services Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2012	06-10001	1302.00	Talk Paper
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/09/2012	06-10001	2787.67	R.H.Ritchings Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	2709.10	R.H.Ritchings Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012			Allen Glenold Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012			Allen Glenold Ltd
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012			Georgia-Pacific Gb Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/09/2012			Georgia-Pacific Gb Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	24/09/2012			Hardy & Hanson Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012			Plastoreg Smidt Gmbh
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA				
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	24/09/2012 18/09/2012			Plastoreg Smidt Gmbh
lottinghamshire County Council			TRADING		DDA				3M (United Kingdom) Plc
ottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services		24/09/2012			3M (United Kingdom) Plc
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012			Newell Rubbermaid
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012			Newell Rubbermaid
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012			Newell Rubbermaid
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2012			Acco-Rexel Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2012			Acco-Rexel Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012			Acco-Rexel Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001		Flip File Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012			Henkel Loctite Adhesives Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	3320.00	Henkel Loctite Adhesives Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/09/2012	06-10001	1546.50	Staedtler (Uk) Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/09/2012	06-10001	934.80	Staedtler (Uk) Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	1031.00	Staedtler (Uk) Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	508.88	Edding Uk Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	870.30	Avery Dennison Office Products Uk Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2012	06-10001	581.50	Office Depot Uk Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	936.00	Office Depot Uk Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012	06-10001	513.16	Shermond
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012			Shermond
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012	06-10001	637.84	Stuff-Uk-Net
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012			Vivid Laminating Technologies Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012	06-10001		Qc Supplies Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012			Qc Supplies Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012			Qc Supplies Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012			Office Xpress
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012			Coomber Electronic Equipment Ltd.
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	04/09/2012			Flexiform Business Furniture
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/09/2012			Freudenberg Household Products Lp
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/09/2012			Freudenberg Household Products Lp
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012			Freudenberg Household Products Lp
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related Premises Related	BJA	12/09/2012			Polystar Plastics Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING		BJA	14/09/2012			Polystar Plastics Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012			Polystar Plastics Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012			Macfarlane Group (Uk) Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2012			Ecover (Uk) Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2012			Bunzl Cleaning & Hygiene Supplies
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012			Bunzl Cleaning & Hygiene Supplies
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012			Bunzl Cleaning & Hygiene Supplies
		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012	06-10001	1033.00	Bunzl Cleaning & Hygiene Supplies
	1111/1001	ourplus or Delicit from Trading Oridertak							
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012	06-10001	1778.00	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001			Premises Related Premises Related	BJA BJA	24/09/2012 14/09/2012			Bunzl Cleaning & Hygiene Supplies Midland Wiper Manufacturing Co Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012 06-10001	1162.47 Johnson Diversey
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/09/2012 06-10001	625.77 Johnson Diversey
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/09/2012 06-10001	1144.80 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/09/2012 06-10001	2598.16 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/09/2012 06-10001	1427.90 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012 06-10001	1214.64 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012 06-10001	803.39 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012 06-10001	2088.50 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/09/2012 06-10001	702.90 Denis Rawlins Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Belated	BJA	18/09/2012 06-10001	837.00 R Scott & Sons Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012 06-10001	1572.60 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012 06-10001	542.16 Wilson Electrics
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10001	673.00 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10001	537.50 Hamilton & Pollack
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10001	1612.50 Hamilton & Pollack
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10001	1720.00 Hamilton & Pollack
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10001	717.26 Edwards Sports
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-10001	532.81 Ransome Sporting Goods Group Ltd
,		TRADING	***	DAA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		26/09/2012 06-10001	1048.12 Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-10001	532.81 Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	1252.50 Sebel Furniture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	1040.00 Sebel Furniture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10001	1189.60 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012 06-10001	1120.00 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10001	613.88 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10001	1319.70 Kit For Kids Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10001	1950.00 Mardel Office Interiors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012 06-10001	507.00 Mardel Office Interiors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10001	2469.35 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10001	1129.31 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012 06-10001	2233.20 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012 06-10001	897.75 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10001	761.80 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	1635.00 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10001	805.38 R2 Solutions Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10001	1037.79 R2 Solutions Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10001	1037.79 R2 Solutions Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10001	998.16 R2 Solutions Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	959.61 R2 Solutions Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10001	978.40 Lawtons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012 06-10001	1501.20 Gopak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-10001	520.13 Gopak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10001	666.96 Gratnells Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10001	505.20 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012 06-10001	540.15 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012 06-10001	997.80 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	801.00 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012 06-10001	648.18 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-10001	609.92 Monarch Acoustics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-10001	679.50 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10001	635.15 G&B Office Services Group Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	1406.40 Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	880.00 Spaceright Europe Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	***	DAA	24/09/2012 06-10001	
Nottinghamshire County Council			Supplies & Services			516.00 Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10001	927.84 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10001	1618.04 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10001	741.12 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	556.00 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	650.66 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	658.22 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012 06-10001	595.84 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-10001	987.47 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-10001	597.39 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10001	917.28 Metroplan Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012 06-10001	662.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012 06-10001	662.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10001	670.47 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2012 06-10001	543.00 Major Brushes Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012 06-10001	525.30 Filalyra Gb Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012 06-10001	839.00 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012 06-10001	550.00 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012 06-10001	967.65 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012 06-10001	632.50 Newclay Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/09/2012 06-10001	840.15 Newclay Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012 06-10001	814.16 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012 06-10001	658.88 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012 06-10001	908.50 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012 06-10001	692.00 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012 06-10001	696.00 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/09/2012 06-10001	1167.63 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012 06-10001	844.80 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012 06-10001	578.85 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012 06-10001	746.44 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/09/2012 06-10001	534.80 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	27/09/2012 06-10001	759.68 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	27/09/2012 06-10001	779.55 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Employee Related	ABA	06/09/2012 06-16084	864.80 Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Employee Related	ABA	17/09/2012 06-16301	950.00 Positive Options Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BAA	10/09/2012 06-10683	976.00 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BCA	06/09/2012 06-16141	2079.90 Emo Oil Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BCA	20/09/2012 06-15141	573.43 Sutton Centre Community Centre
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2012 06-16073	1060.00 Sodexo Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	11/09/2012 06-10005	8550.00 Cbre Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	11/09/2012 06-13737	1020.57 Cedar Housing Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	11/09/2012 06-13738	1965.00 Cedar Housing Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	11/09/2012 06-13785	9926.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	14/09/2012 06-16262	1080.50 Welbeck Estates Company Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	19/09/2012 06-16366	863.06 Everyday Champions Conferencing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	21/09/2012 06-15028	15700.00 Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	04/09/2012 06-10265	1925.30 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	17/09/2012 06-14382	7315.70 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	17/09/2012 06-14392	525.48 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	18/09/2012 06-14396	2635.77 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	19/09/2012 06-15038	1892.92 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	20/09/2012 06-15141	146.10 Sutton Centre Community Centre
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	21/09/2012 06-14395	1453.17 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	25/09/2012 06-10436	1017.67 Severn Trent Searches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	28/09/2012 06-15237	422.47 Adsm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BJA	18/09/2012 06-14963	1577.60 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CAA	17/09/2012 06-16300	11815.00 Midlands Co Operative Society Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2012 06-12048	900.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2012 06-12049	840.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2012 06-12050	900.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2012 06-12051	1200.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	12/09/2012 06-13831	2329.25 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/09/2012 06-14174	940.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	25/09/2012 06-15618	147.22 Premiere Travel I td
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	25/09/2012 06-15619	883.36 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	25/09/2012 06-15624	883.36 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	25/09/2012 06-15629	883.36 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CEA	18/09/2012 06-14963	450.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	05/09/2012 06-16097	4525.00 Location Audio
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	06/09/2012 06-10437	700.20 Wesco
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	07/09/2012 06-10030	28210.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	07/09/2012 06-10030	70000.00 Ashfield Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	11/09/2012 06-13772	1448.38 Renaissance Learning UK Ltd
	1111/1001 Children and Young People	CYP		DAA	11/09/2012 06-13772	550.00 Bendcrete Climbing Walls Ltd
Nottinghamshire County Council		CYP	Supplies & Services	DAA	14/09/2012 06-13774	
Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Supplies & Services Supplies & Services	DAA	17/09/2012 06-14376	99.00 Broxtowe Borough Council 900.00 Bolsover District Council
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Supplies & Services Supplies & Services	DAA	18/09/2012 06-14376	594.00 Nottm & Notts Futures Ltd
Nottingnamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Supplies & Services Supplies & Services	DAA	19/09/2012 06-14973	2660.00 Omega Music (UK) Ltd
,	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Supplies & Services Supplies & Services	DAA	19/09/2012 06-16089	532.00 Office Innovations
Nottinghamshire County Council		CYP				3177.00 Ashfield District Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	20/09/2012 06-15120	
Nottinghamshire County Council	1111/1001 Children and Young People		Supplies & Services	DAA	21/09/2012 06-14967	46053.46 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	21/09/2012 06-14968	4820.28 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	21/09/2012 06-14969	47615.02 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	21/09/2012 06-14970	16254.48 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	21/09/2012 06-14995	1483672.95 Transform Schools

Nottinghamshire County Council	111/1001 Children and Young People	CYP	Supplies & Services	DAA DAA DAA DAA DAA DAA DBA DBA DBA DBA	25/09/2012 06-15484 25/09/2012 06-15485 27/09/2012 06-15485 27/09/2012 06-15369 28/09/2012 06-16168 28/09/2012 06-16165 10/09/2012 06-10618 10/09/2012 06-10619 10/09/2012 06-10621 10/09/2012 06-10623 10/09/2012 06-10623 11/09/2012 06-10628 11/09/2012 06-10698 11/09/2012 06-1395	2130.00 John Godber Centre 1906.00 John Godber Centre 17130.20 East Leake Schools Ltd 223786.54 East Leake Schools Ltd 625.00 Big Bounce 2384.25 Alastair Hanson Ltd T/A Hanson Musi 31.87 Brake Bros Ltd 896.46 Brake Bros Ltd 466.22 Brake Bros Ltd 148.90 Brake Bros Ltd 839.19 Brake Bros Ltd 47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd 28.36 Brake Bros Ltd
Nottinghamshire County Council	111/1001 Children and Young People	CYP	Supplies & Services	DAA DAA DAA DAA DBA DBA DBA DBA DBA DBA	27/09/2012 06-14966 27/09/2012 06-15369 28/09/2012 06-16108 28/09/2012 06-16155 10/09/2012 06-10618 10/09/2012 06-10619 10/09/2012 06-10621 10/09/2012 06-10622 10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10625	17130.20 East Leake Schools Ltd 223786.54 East Leake Schools Ltd 625.00 Big Bounce 2384.25 Alastair Hanson Ltd T/A Hanson Musi 31.87 Brake Bros Ltd 896.46 Brake Bros Ltd 466.22 Brake Bros Ltd 148.90 Brake Bros Ltd 839.19 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	111/1001 Children and Young People	CYP	Supplies & Services	DAA DAA DAA DBA DBA DBA DBA DBA DBA DBA	27/09/2012 06-15369 28/09/2012 06-16108 28/09/2012 06-16155 10/09/2012 06-10618 10/09/2012 06-10619 10/09/2012 06-10621 10/09/2012 06-10622 10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10625	223786.54 East Leake Schools Ltd 625.00 Big Bounce 2384.25 Alastair Hanson Ltd T/A Hanson Musi 31.87 Brake Bros Ltd 896.46 Brake Bros Ltd 466.22 Brake Bros Ltd 148.90 Brake Bros Ltd 839.19 Brake Bros Ltd 47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DAA DAA DBA DBA DBA DBA DBA DBA DBA DBA	28/09/2012 06-16108 28/09/2012 06-16155 10/09/2012 06-10618 10/09/2012 06-10619 10/09/2012 06-10621 10/09/2012 06-10622 10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10698	625.00 Big Bounce 2384.25 Alastair Hanson Ltd T/A Hanson Musi 31.87 Brake Bros Ltd 896.46 Brake Bros Ltd 466.22 Brake Bros Ltd 148.90 Brake Bros Ltd 839.19 Brake Bros Ltd 47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DAA DBA DBA DBA DBA DBA DBA DBA DBA DBA	28/09/2012 06-16155 10/09/2012 06-10618 10/09/2012 06-10619 10/09/2012 06-10621 10/09/2012 06-10622 10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10698	2384.25 Alastair Hanson Ltd T/A Hanson Musi 31.87 Brake Bros Ltd 896.46 Brake Bros Ltd 466.22 Brake Bros Ltd 148.90 Brake Bros Ltd 839.19 Brake Bros Ltd 47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DAA DBA DBA DBA DBA DBA DBA DBA DBA DBA	28/09/2012 06-16155 10/09/2012 06-10618 10/09/2012 06-10619 10/09/2012 06-10621 10/09/2012 06-10622 10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10698	2384.25 Alastair Hanson Ltd T/A Hanson Musi 31.87 Brake Bros Ltd 896.46 Brake Bros Ltd 466.22 Brake Bros Ltd 148.90 Brake Bros Ltd 839.19 Brake Bros Ltd 47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA	10/09/2012 06-10618 10/09/2012 06-10619 10/09/2012 06-10619 10/09/2012 06-10622 10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10625	31.87 Brake Bros Ltd 896.46 Brake Bros Ltd 466.22 Brake Bros Ltd 148.90 Brake Bros Ltd 839.19 Brake Bros Ltd 47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA DBA DBA DBA DBA DBA DBA	10/09/2012 06-10619 10/09/2012 06-10621 10/09/2012 06-10622 10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10698	896.46 Brake Bros Ltd 466.22 Brake Bros Ltd 148.90 Brake Bros Ltd 839.19 Brake Bros Ltd 47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA DBA DBA DBA DBA DBA DBA	10/09/2012 06-10621 10/09/2012 06-10622 10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10698	466.22 Brake Bros Ltd 148.90 Brake Bros Ltd 839.19 Brake Bros Ltd 47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA DBA DBA DBA DBA DBA	10/09/2012 06-10622 10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10698	148.90 Brake Bros Lld 839.19 Brake Bros Lld 47.51 Brake Bros Lld 313.16 Hallam Country Fresh Foods Lld
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP CYP CYP CYP CYP CYP CYP CYP CYP	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DBA DBA DBA DBA DBA	10/09/2012 06-10623 10/09/2012 06-10625 11/09/2012 06-10698	839.19 Brake Bros Ltd 47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1 Nottinghamshire County Council 2	111/1001 Children and Young People	CYP CYP CYP CYP CYP CYP CYP	Supplies & Services	DBA DBA DBA DBA	10/09/2012 06-10625 11/09/2012 06-10698	47.51 Brake Bros Ltd 313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP CYP CYP CYP CYP	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DBA DBA DBA	11/09/2012 06-10698	313.16 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People 111/1001 Children and Young People	CYP CYP CYP CYP CYP	Supplies & Services Supplies & Services Supplies & Services	DBA DBA		
Nottinghamshire County Council 1	111/1001 Children and Young People 111/1001 Children and Young People 111/1001 Children and Young People 111/1001 Children and Young People 111/1001 Children and Young People	CYP CYP CYP CYP	Supplies & Services Supplies & Services	DBA	11/09/2012 06-13/95	28.36 Brake Bros Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People 111/1001 Children and Young People 111/1001 Children and Young People 111/1001 Children and Young People	CYP CYP CYP	Supplies & Services		11/00/0010 00 10707	
Nottinghamshire County Council 1	111/1001 Children and Young People 111/1001 Children and Young People 111/1001 Children and Young People	CYP CYP			11/09/2012 06-13797	428.65 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1 Nottinghamshire County Council 1 Nottinghamshire County Council 1 Nottinghamshire County Council 1	111/1001 Children and Young People 111/1001 Children and Young People	CYP	Supplies & Services	DBA	12/09/2012 06-13828	126.40 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council 1 Nottinghamshire County Council 1 Nottinghamshire County Council 1	111/1001 Children and Young People			DBA	18/09/2012 06-14965	450.79 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council 1 Nottinghamshire County Council 1			Supplies & Services	DBA	20/09/2012 06-15068	148.97 Brake Bros Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15069	212.11 Brake Bros Ltd
		CYP	Supplies & Services	DBA	20/09/2012 06-15070	350.86 Brake Bros Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15071	194.72 Arnold Dairies Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15072	218.03 Arnold Dairies Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15073	174.46 Arnold Dairies Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15074	333.34 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15075	366.05 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15076	226.49 M Maloney Country Butchers & B Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DBA	21/09/2012 06-15340	137.85 Brake Bros Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15482	400.27 Hallam Country Fresh Foods Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15679	540.45 Brake Bros Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15680	909.74 Brake Bros Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15686	171.39 Arnold Dairies I td
,	111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15687	1018.16 Brake Bros Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DDA	11/09/2012 06-13779	911.22 Konica Minolta
	111/1001 Children and Young People	CYP	Supplies & Services	DDA		764.41 Konica Minolta
					17/09/2012 06-14374	
	111/1001 Children and Young People	CYP	Supplies & Services	DEA	07/09/2012 06-10608	6553.00 Serlby Park Academy
,	111/1001 Children and Young People	CYP	Supplies & Services	DEA	12/09/2012 06-13810	1120.00 Winners After School Club Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DEA	12/09/2012 06-13824	509.58 Cherubs Day Nursery
	111/1001 Children and Young People	CYP	Supplies & Services	DEA	12/09/2012 06-13889	500.00 Wishing Well Day Nursery
	111/1001 Children and Young People	CYP	Supplies & Services	DEA	12/09/2012 06-13890	595.40 Ordsall Primary School
	111/1001 Children and Young People	CYP	Supplies & Services	DEA	18/09/2012 06-14928	2588.60 Ocr
	111/1001 Children and Young People	CYP	Supplies & Services	DEA	18/09/2012 06-14941	610.00 Together Trust
,	111/1001 Children and Young People	CYP	Supplies & Services	DEA	18/09/2012 06-16299	900.00 J Eccles
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DEA	18/09/2012 06-16320	840.00 D Pietras
	111/1001 Children and Young People	CYP	Supplies & Services	DEA	21/09/2012 06-13825	550.00 Longdale Nursery School
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DEA	21/09/2012 06-13826	616.00 Longdale Nursery School
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DEA	28/09/2012 06-14383	1209.50 Pre School Learning Alliance
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DEA	28/09/2012 06-16329	825.00 Chris Few Consultancy Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DFA	12/09/2012 06-13827	545.00 Teachers 2 Parents Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DFA	17/09/2012 06-14377	3441.17 Viglen Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DFA	17/09/2012 06-14379	529.10 Lantec Services Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DFA	17/09/2012 06-14401	695.48 British Telecommunications Plc
	111/1001 Children and Young People	CYP	Supplies & Services	DFA	18/09/2012 06-14963	556.57 Making It! Enterprises Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DFA	19/09/2012 06-16364	1703.18 Leasing Payments Only Neopost Fin L
	111/1001 Children and Young People	CYP	Supplies & Services	DGA	20/09/2012 06-15087	1046.70 Capstone Foster Care Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DHA	24/09/2012 06-13796	2636.17 Bassetlaw Primary Care Trust
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/09/2012 06-10019	2200.00 Horizon Social Housing Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	05/09/2012 06-10329	2200.00 Horizon Social Housing Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	05/09/2012 06-10329	1500.00 Horizon Social Housing Ltd
	111/1001 Children and Young People	CYP	Supplies & Services Supplies & Services	DKA	05/09/2012 06-10330	1050.00 Honzon Social Housing Ltd 1050.00 Wyn Training & Consultancy Ltd
	111/1001 Children and Young People	CYP		DKA	07/09/2012 06-10586	
		CYP	Supplies & Services	DKA	07/09/2012 06-10586	6250.00 Outwood Academy Portland
	111/1001 Children and Young People		Supplies & Services			760.00 Beaumond Cross Hotel
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/09/2012 06-10609	3125.00 Retford Oaks Academy
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/09/2012 06-10610	2875.00 The Elizabethan Academy
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	10/09/2012 06-10679	25985.00 Edwalton Primary School
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	13/09/2012 06-14151	845.00 First Class Tailored Solutions Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	13/09/2012 06-14152	525.00 First Class Tailored Solutions Ltd
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/09/2012 06-10598	6531.00 Outwood Academy Portland
	111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/09/2012 06-14290	1527.50 Adoptionplus Ltd
Nottinghamshire County Council 1	111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/09/2012 06-14301	6202.44 Ashfield Academy

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-14352	1100.00 Horizon Social Housing Ltd
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-14372	11404.00 Python Hill Primary School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-14373	7824.96 Langold Dyscarr Community School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-14384	1500.00 Horizon Social Housing Ltd
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-16317	1500.00 Horizon Social Housing Ltd
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/09/2012 06-14942	4263.10 K Hooper
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/09/2012 06-14957	2654.28 Scope
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/09/2012 06-15026	1300.00 Pickerings
,	• .	CYP	***	DKA	19/09/2012 06-15039	•
,	1111/1001 Children and Young People		Supplies & Services			707.10 Carefirst Services
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/09/2012 06-16383	5700.00 Kingsforth Security Fencing Limited
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	21/09/2012 06-10359	1326.00 Solutions In Mind
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	21/09/2012 06-15318	879.16 Framework Housing Association
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	21/09/2012 06-15319	766.67 Midland Hotel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/09/2012 06-15677	1102.08 Midland Hotel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/09/2012 06-15740	724.60 Fountaindale Special School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/09/2012 06-15818	1500.00 Horizon Social Housing Ltd
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/09/2012 06-15819	1550.00 Carefirst Services
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/09/2012 06-16382	1712.50 Kingsforth Security Fencing Limited
	1111/1001 Children and Young People	CYP		DKA	27/09/2012 06-15828	1550.00 Carefirst Services
		CYP	Supplies & Services	DKA		
	1111/1001 Children and Young People		Supplies & Services		28/09/2012 06-15990	21020.00 Joseph Whittaker Academy
	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	17/09/2012 06-16237	19485.58 S Yorks Victim Offender Mediation S
	1111/1001 Children and Young People	CYP	Third Party Payments	ECA	13/09/2012 06-14045	14850.00 Nottinghamshire Healthcare NHS Trus
	1111/1001 Children and Young People	CYP	Third Party Payments	ECA	28/09/2012 06-14371	302150.61 Nottinghamshire Healthcare Nhs
	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	25/09/2012 06-15687	148.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EEA	18/09/2012 06-14943	21625.00 Family Action
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	07/09/2012 06-16142	1279.36 Real Education Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	07/09/2012 06-16143	970.30 Real Education Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	07/09/2012 06-16156	1974.24 Real Education Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	07/09/2012 06-16160	1889.46 Real Education Ltd
	1111/1001 Children and Young People	CYP		EFA	12/09/2012 06-13894	610.66 Mencap Accounts Region 2
			Third Party Payments			
,	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16214	1514.64 Real Education Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16215	815.98 Real Education Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16216	1157.70 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16218	2067.00 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16219	3779.67 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16220	705.00 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16221	1479.20 Real Education Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	FFA	12/09/2012 06-16222	1306.70 Real Education Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16223	1421.40 Real Education Ltd
		CYP	Third Party Payments	EFA		1045.42 Real Education Ltd
	1111/1001 Children and Young People				12/09/2012 06-16224	
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16225	2065.30 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16226	1125.00 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16227	901.23 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/09/2012 06-14299	12823.14 Doncaster Deaf Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/09/2012 06-14300	24333.33 Kisimul School
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2012 06-16321	2236.09 Real Education Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	19/09/2012 06-15032	1650.00 Venture For Life Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	FFA	19/09/2012 06-15033	4043.25 A4e Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	19/09/2012 06-15033	1294.50 A4e Ltd
		CYP		EFA	19/09/2012 06-15034	1560.00 Education & Youth Services Ltd
	1111/1001 Children and Young People		Third Party Payments			
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	19/09/2012 06-16396	2176.17 Real Education Ltd
,	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	26/09/2012 06-15741	1169.00 Venture For Life Ltd
,	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	28/09/2012 06-14346	2463.00 A4e Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2012 06-10249	60000.00 Hesley Group Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2012 06-16083	565.50 L Hill
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	05/09/2012 06-10337	51428.57 Hesley Group Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	10/09/2012 06-10628	6265.74 Nottinghamshire Healthcare NHS Trus
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	10/09/2012 06-10629	9088.72 Busy Bees Playgroup
	1111/1001 Children and Young People	CYP	Third Party Payments	FGA	10/09/2012 06-10629	1253.93 Alphabet House Day Nursery
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	10/09/2012 06-16176	1500.00 Horizon Social Housing Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/09/2012 06-16189	3410.00 Fostering People Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/09/2012 06-13808	14519.78 Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/09/2012 06-16247	1305.50 At Your Service Care Ltd
Nottinghamshire County Council	TTTT/TOOT Officer and Toding I copic		Third Party Payments	EGA	14/09/2012 06-14061	645.80 Beeston Nursery
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People	CYP				
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council		CYP	Third Party Payments	EGA	14/09/2012 06-14211	1755.00 Broadwood Educational Services Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments			
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Third Party Payments Third Party Payments	EGA	14/09/2012 06-14212	11071.34 Broadwood Educational Services Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments			

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14219	6461.33 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14221	5876.85 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14222	700.00 Support 4 Futures
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14224	700.00 Support 4 Futures
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14227	3573.99 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14229	3478.20 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14231	6903.08 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14233	14672.88 I Can Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14234	13740.13 Scope
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14235	13444.00 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14236	2596.40 Support 4 Futures
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14237	2596.40 Support 4 Futures
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14238	3680.32 Archway Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14239	3538.34 Parallel Parents
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14243	5541.90 Arnold View Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14244	11637.99 Alphabet House Day Nursery Worksop
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14246	8682.31 Railway Children Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14247	15073.97 Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14249	7647.82 Farnsfield Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14250	2216.76 Early Years Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14251	10862.12 Children's House Nursery School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14252	554.19 Beeston Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/09/2012 06-16308	565.50 L Hill
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/09/2012 06-16326	26527.32 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/09/2012 06-16327	7580.69 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/09/2012 06-16328	16492.81 Tbr Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	19/09/2012 06-15008	1018.50 Little Kites Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	19/09/2012 06-16358	1026.90 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	19/09/2012 06-16362	72684.45 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	19/09/2012 06-16363	845.00 Elise Webb
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	19/09/2012 06-16380	50093.02 Fostering People Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15238	2940.97 Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15239	6242.78 Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15240	15000.00 Halliwell Homes
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15241	15000.00 Halliwell Homes
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15242	37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15243	17379.00 Wings Education Ltd
Nottinghamshire County Council		CYP	Third Party Payments	EGA	20/09/2012 06-15244	17379.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Third Party Payments	EGA EGA	20/09/2012 06-15245	17379.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15246	37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments			37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA EGA	20/09/2012 06-15248	17379.00 Wings Education Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	20/09/2012 06-15249 20/09/2012 06-15250	26666.67 Wilds Lodge School 17207.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15250	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15251	16037.00 Wings Education Etd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15252	17379.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15254	36883.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15255	17379.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15256	12857.10 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15257	37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15258	37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15259	36883.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15260	17207.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15261	36883.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15262	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15263	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15264	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15265	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15266	35173.00 Wings Education Ltd
Nottinghamshire County Council		CYP	Third Party Payments	EGA	20/09/2012 06-15267	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15268	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15269	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15270	17379.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15271	37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15272	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15273	17379.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15274	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15275	17207.00 Wings Education Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15276	36883.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15277	17207.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15278	37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15279	36883.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15280	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15282	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15283	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15284	11071.34 Care Today
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15285	11071.34 Care Today
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15289	13650.00 Total Care Matters Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15290	10285.71 Northerncare
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/09/2012 06-14213	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-14303	14990.76 Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Third Party Payments	EGA EGA	25/09/2012 06-15480 25/09/2012 06-15481	12857.10 Bettercare Keys Ltd 14083.33 Total Care Matters Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA		294.29 Bramwell
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	25/09/2012 06-15577 25/09/2012 06-15663	509.25 Little Nippers Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15664	509.25 Mansfield Childrens Community
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15666	2546.25 Kidzgrove
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15667	509.25 Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15668	509.25 Catherine Sansone
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15669	1891.50 Little Nippers Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15670	1527.75 Homestead Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15671	509.25 Wellin Lane Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14253	43443.89 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14254	58690.50 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14255	8404.68 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14256	58690.50 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14257	67293.89 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14258	7322.07 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14259	14056.28 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14260	67293.89 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14261	12245.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14262	12245.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14263	58690.50 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14264	58690.49 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Third Party Payments	EGA EGA	26/09/2012 06-14302	54073.64 Pathway Care Solutions II Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EGA EGA	26/09/2012 06-15486 26/09/2012 06-15820	10457.14 Pathway Care Solutions Ltd 509.25 Stapleford Day Nursery
Nottingnamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	26/09/2012 06-15820	509.25 Stapleford Day Nursery 509.25 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15822	2037.00 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15823	509.25 Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15824	3055.50 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15825	2037.00 Little Bears Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15826	509.25 Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/09/2012 06-14223	1170.73 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/09/2012 06-14245	1016.02 The Enhanted Garden Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-14210	1086.75 Quayside Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-14225	13175.00 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-14232	1466.25 Quayside Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15286	3932.95 Northumberland County Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15287	657.14 Active8 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15827	509.25 Appleton Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15995	3055.50 The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15996	1018.50 The Rocking Horse Child Car Centres
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15997	2512.30 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15998	509.25 Keyworth Primary School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15999	509.25 Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16000	509.25 Carnarvon Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16001	882.70 Church House Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16002	1799.35 Bircotes Pre-School
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EGA EGA	28/09/2012 06-16003 28/09/2012 06-16004	509.25 Kimberley Pre-School Playgroup 1018.50 Rainbows Day Nursery
,	• .	CYP	, ,	EGA EGA	28/09/2012 06-16004 28/09/2012 06-16005	1018.50 Hainbows Day Nursery 2953.65 Tiny World Mansfield
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EGA EGA	28/09/2012 06-16005 28/09/2012 06-16006	1935.15 Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16006	2940.00 Abronah Care
Nottingnamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16053	1880.00 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16054	13285.67 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16056	13444.00 Fairview Only Total Care Matters Lt
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16057	12675.00 Total Care Matters Ltd
		CYP		EGA	28/09/2012 06-16057	
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments			2602.80 Support 4 Futures
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	03/09/2012 06-10028	860.00 Dfw Adoption
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	03/09/2012 06-10029	1194.00 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	24/09/2012 06-15387	1194.00 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/09/2012 06-10264	617.28 University Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/09/2012 06-10319	20495.26 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/09/2012 06-10324	2590.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/09/2012 06-10327	10522.28 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/09/2012 06-12062	1447.45 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/09/2012 06-12063	1470.56 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/09/2012 06-12064	120.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/09/2012 06-14008	3304.03 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	17/09/2012 06-14329	2950.65 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	18/09/2012 06-14927	2631.20 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	18/09/2012 06-14929	2900.00 Kendal's Garage Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	19/09/2012 06-15037	752.00 Stone King LLP
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15620	3128.76 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15621	738.68 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services Support Services	HAA	25/09/2012 06-15625	2681.80 Premiere Travel Ltd
,		CYP	**	HAA		
Nottinghamshire County Council	1111/1001 Children and Young People		Support Services		25/09/2012 06-15626	633.15 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15630	2681.80 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15631	633.15 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/09/2012 06-15055	6260.00 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/09/2012 06-16012	5403.95 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/09/2012 06-16013	4587.17 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/09/2012 06-16014	4587.17 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Capital Financing	IDA	17/09/2012 06-14375	1046.00 Phs Group Plc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	05/09/2012 06-10308	2293.86 Dorma Uk Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	06/09/2012 06-10416	808.00 Elf Property Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	06/09/2012 06-10531	522.50 Ashfield Glazing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	12/09/2012 06-13867	595.00 Harold Potter & Company Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	18/09/2012 06-14971	542.50 Elf Property Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	18/09/2012 06-14972	808.00 Elf Property Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	21/09/2012 06-15295	565.00 Coventry Turned Parts Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BCA	14/09/2012 06-14030	520.13 British Gas Business
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BCA	21/09/2012 06-15296	532.43 British Gas Business
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	06/09/2012 06-10439	2336.88 Renaissance Social Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	06/09/2012 06-10440	1112.10 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	10/09/2012 06-10648	1205.10 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	10/09/2012 06-10697	1254.40 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	13/09/2012 06-14060	860.04 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	17/09/2012 06-14364	995.80 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	17/09/2012 06-14365	741.40 Progress Care Housing Assoc Ltd
		ASCH	Premises Related Premises Related	BDA		
Nottinghamshire County Council					17/09/2012 06-14366	757.60 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	04/09/2012 06-10266	1220.07 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	17/09/2012 06-14381	2295.94 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	17/09/2012 06-14397	976.49 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	28/09/2012 06-15237	1076.32 Adsm Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BJA	26/09/2012 06-13823	630.88 Phs Group Plc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CAA	12/09/2012 06-16209	2215.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2012 06-10320	2131.14 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2012 06-10321	2567.02 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2012 06-10322	694.56 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2012 06-10323	581.22 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	06/09/2012 06-10433	3158.49 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	06/09/2012 06-10434	2596.98 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	06/09/2012 06-10435	3244.12 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	14/09/2012 06-14175	634.03 Vallances Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	17/09/2012 06-14325	2411.64 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	19/09/2012 06-15018	2912.50 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	19/09/2012 06-15019	2657.60 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	19/09/2012 06-15020	1405.38 Aj Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	04/09/2012 06-10248	1848.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10422	723.60 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10423	1200.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10423	1250.00 Bridges Transport Services
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10424	3471.38 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10426	
140ttingnamenile County Council	TTTT/TOOT Addit Goodal Care and nealth	досп	папэроп певаей	OUA	00/03/2012 00-10420	2144.78 Bridges Transport Services

Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10427	950.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10428	1235.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10429	672.75 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10430	560.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10431	2924.24 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10432	2165.68 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	11/09/2012 06-12066	880.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	11/09/2012 06-12067	1881.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	13/09/2012 06-14158	660.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	14/09/2012 06-14177	504.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	14/09/2012 06-14178	504.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14306	2750.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14307	1243.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14308	1787.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14309	1238.60 1st 4 Care Ltd
	1111/1001 Add	ult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14310	2970.00 1st 4 Care Ltd
		ult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14311	1019.96 1st 4 Care Ltd
		ult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14332	1034.00 P & P Taxis
		ult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14337	1144.00 1st 4 Care I td
		ult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14339	2215.00 1st 4 Care Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Transport Related	CCA	19/09/2012 06-15017	2763.86 BN Gibson Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Transport Related	CCA	19/09/2012 06-15017	407.94 BN Gibson Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Transport Related	CCA	20/09/2012 06-15058	1240.80 1st 4 Care I td
Nottinghamshire County Council		ult Social Care and Health	ASCH	Transport Related	CCA	20/09/2012 06-15058	1452.00 1st 4 Care Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Transport Related	CCA	20/09/2012 06-15134	1446.50 1st 4 Care Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Transport Related	CCA	21/09/2012 06-15129	1512.25 Srcl Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Transport Related	CCA	26/09/2012 06-15721	288.00 Leicester Housing Association Ltd
		ult Social Care and Health	ASCH	Transport Related	CDA	06/09/2012 06-13/21	
Nottinghamshire County Council Nottinghamshire County Council		uit Social Care and Health	ASCH	Transport Related	CDA	06/09/2012 06-10433	378.45 F & J Marriott T/A Unity Coaches 278.64 F & J Marriott T/A Unity Coaches
		ult Social Care and Health	ASCH	Transport Related	CDA	19/09/2012 06-15018	374.68 BN Gibson Ltd
		uit Social Care and Health	ASCH	Transport Related Transport Related	CDA	19/09/2012 06-15018	212.78 Aj Travel
,							
		ult Social Care and Health	ASCH ASCH	Supplies & Services	DAA DAA	10/09/2012 06-16177	1045.25 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council		ult Social Care and Health		Supplies & Services		14/09/2012 06-16076	803.06 Palletower (GB) Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Supplies & Services	DAA	14/09/2012 06-16266	1145.53 Calandine Lifts Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Supplies & Services	DAA	17/09/2012 06-16280	1422.11 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council		ult Social Care and Health	ASCH	Supplies & Services	DAA	17/09/2012 06-16281	995.45 Dawson Rentals Portable Cold Storag
,		ult Social Care and Health	ASCH	Supplies & Services	DAA	19/09/2012 06-16367	1623.36 Nutri Pac Uk Ltd
		ult Social Care and Health	ASCH	Supplies & Services	DAA	20/09/2012 06-15060	905.00 Calandine Lifts Ltd
		ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10617	1342.73 Brake Bros Ltd
		ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10618	242.52 Brake Bros Ltd
		ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10619	2828.30 Brake Bros Ltd
,		ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10621	1410.01 Brake Bros Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10622	1570.53 Brake Bros Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10623	2964.56 Brake Bros Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10624	1255.89 Brake Bros Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10625	362.24 Brake Bros Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10626	680.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10627	1321.74 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2012 06-10698	2609.86 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2012 06-13795	42.64 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2012 06-13797	3320.81 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	12/09/2012 06-13828	525.28 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	18/09/2012 06-14965	3301.19 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15064	1727.65 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15067	952.35 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15068	952.84 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15069	3670.75 Brake Bros Ltd
	1111/1001 Add	ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15070	785.26 Brake Bros Ltd
		ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15071	1362.32 Arnold Dairies Ltd
		ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15072	1255.59 Arnold Dairies Ltd
		ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15073	1326.26 Arnold Dairies Ltd
		ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15073	5146.60 M Maloney Country Butchers & B Ltd
		ult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15074	7546.81 M Maloney Country Butchers & B Ltd
I TOTALINATION OF COUNTY COUNCIL		uit Social Care and Health	ASCH	Supplies & Services Supplies & Services	DBA	20/09/2012 06-15075	
Nottinghamphire County Council		uit Social Care and Health	ASCH		DBA	21/09/2012 06-15076	6418.64 M Maloney Country Butchers & B Ltd 1865.06 Brake Bros Ltd
Nottinghamshire County Council		uii auciai Care and Healin	ASCH	Supplies & Services			
Nottinghamshire County Council			400				
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Ad	ult Social Care and Health	ASCH	Supplies & Services	DBA	21/09/2012 06-16191	759.96 Nestle Uk Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Add	ult Social Care and Health ult Social Care and Health	ASCH	Supplies & Services	DBA	25/09/2012 06-15482	3041.41 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Add 1111/1001 Add 1111/1001 Add	ult Social Care and Health					

Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13965 907.11 Longhurst Housing Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13966 907.11 Longhurst Housing And Support Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13966 10664.81 Advance Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13968 1644.84 De Montfort Housing And Support Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13969 2065.17 Hig Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13969 2065.17 Hig Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13972 46635.50 Metropolitan Support Trust Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13972 46635.56 Royal Society Mencap Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13973 1187.63 Housing 21 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13974 756.14 Sanctuary Housing Association Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13975 1208.62 Nottingham City Homes Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13976 24765.39 Metropolitan Support Trust Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA 13/09/2012 06-13976 24765.39 Metropolitan Support Trust Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EBA							
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Memigraphismath County   March   Mar	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/09/2012 06-15686	1361.77 Arnold Dairies Ltd
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Medinghamshire County out   111111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   04000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   10000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   10000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   10000011-0-010001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   10000011-0-01001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   10000011-0-01001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   10000011-0-01001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   10000011-0-01001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   10000011-0-01001   11111001 Aut South Core or Inhell   ASD   Spepties & Services   DEA   10000011-0-01001   11111001 Aut South Core or Inhell   ASD	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DCA	28/09/2012 06-16361	1482.90 Flexitog
Montaphamistre County County	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10280	756.20 Eden Supported Living Ltd
Methighapharent County Clauser   111111001 Audit Sould Care and Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   244-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   64/09/0017 (6-10/08)   241-80 Februs (1) part of Health   ASCH   Septised & Services   EBA   Septised	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10281	590.52 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10282	1655.52 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10283	2449.50 Eden Supported Living Ltd
Methighaphaniva County County   1111/1001 Auth Secular can and Health   ASIDH   Seppliss & Services   DEA   65090017 08-11101   2000 Political st. Political Networkship	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10285	1939.52 Eden Supported Living Ltd
Meltinghamber County County	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA		2008.60 Patient & Public Involvement Soluti
Nestinghamitre County County   1111/1001   And Social Care and Health   ASCH   Soppine & Services   DEA		1111/1001 Adult Social Care and Health	ASCH		DEA	05/09/2012 06-16114	2576.00 P Colman
Notinghamethic County Council   1111/100   And Social Care and Health   Notinghamethic County Council   1111/100   And Social Care and Health   ASCH   Supplies & Services   DEA   1969/0010 0-181147   0010000   001000   0010000   0010000   0010000   0010000   0010000   0010000   0010000   0010000   0010000   0010000   0010000   0010000   0010000   0010000   00100000   00100000   00100000   00100000   00100000   001000000   00100000000							30349.99 Kpmg I lp
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Description control (Control   1117/001 And Social Care and Health   ASCH   Supplies & Services   DEA   1900/0012 06-1937   600.00 Ecliphes   List   Notice   1907/0012 06-1937   600.00 Ecliphes   List   1907/0012 06-1937   600.00 Ecliphes   1907/001			ASCH	* * * * * * * * * * * * * * * * * * * *	DFA		
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Nettrignamentier Courty Courted   1111/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-15128   964.0 PP Notroy Pic   Nettrignamentier Courty Courted   1111/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-161280   991.4 AP Pic Group Pic   Nettrignamentier Courty Courted   1111/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-161280   991.4 AP Pic Group Pic   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-16139   991.4 AP Pic Group Pic   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-16139   993.7 Bittish Telecomminications Pic   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-15117   990.7 Bittish Telecomminications Pic   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-15117   1810.1 Virgin Media   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-15117   1810.1 Virgin Media   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-15117   1810.1 Virgin Media   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-15117   1810.1 Virgin Media   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-15117   1810.1 Virgin Media   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-15117   1810.1 Virgin Media   1911/1001 Aust Bodic Care and Health   ASCH   Supplies & Services   DEA   2009/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174   1910/2012 06-15174			ASCH		DEA		
Nettrippamerter County Counted   1111/1001 Aust Social Care and Health   ASCH   Supplies & Services   DEA   2000/2012 0-15132   B914-0P NET Counter   1111/1001 Aust Social Care and Health   ASCH   Supplies & Services   DEA   2000/2012 0-15139   1814-0P NET Counter   1111/1001 Aust Social Care and Health   ASCH   Supplies & Services   DEA   2000/2012 0-15139   1814-0P NET Counter   1111/1001 Aust Social Care and Health   ASCH   Supplies & Services   DEA   2000/2012 0-15139   1814-0P NET Counter   1811-0P NET Counter   181							
Nestinghamble County Courted   1111/103   Auth Scala Care and Health   ASCH   Supplies & Services   DEA   2008/2012 06-1809   1874.86 Pine Courte Pic   Nestinghamble County Courted   1111/103   Auth Scala Care and Health   ASCH   Supplies & Services   DEA   2008/2012 06-1903   1874.86 Pine Courte Pic   1874.86 Pine Pic   1874.							
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Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   2009/2012 to 1-1577   1890.13 Virgan Media   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   2009/2012 to 1-15117   1890.13 Virgan Media   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   2009/2012 to 1-15117   1890.13 Virgan Media   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   2009/2012 to 1-15962   1565-64 Virgan Media   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   2709/2012 to 1-15962   1565-64 Virgan Media   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   2709/2012 to 1-15962   1565-64 Virgan Media   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   0709/2012 to 1-15962   1565-64 Virgan Media   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   0709/2012 to 1-15962   1565-64 Virgan Media   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   0709/2012 to 1-15077   7591 to 0 Seasetlew Actor Certex   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   0709/2012 to 1-15077   7591 to 0 Seasetlew Actor Certex   Notinghamethie County Council   1111/100   Analt Social Care and Health   ASCH   Supplies & Services   DFA   0709/2012 to 1-15077   7591 to 0 Sease Services   DFA   0709/2012 to 1-15077   7591 to 0 Sease Services   DFA   0709/2012 to 1-15077   7591 to 0 Sease Services   DFA   0709/2012 to 1-15077   7591 to 0 Sease Services   DFA   0709/2012 to 1-15077   7591 to 0 Sease Services   DFA   0709/2012 to 1-15077   7591 to 0 Sease Services   DFA   0709/2012 to 1-15077   759				* * * * * * * * * * * * * * * * * * * *			·
Notinghamshire County Council   1111/100    Aut Social Cies and Health   ASCH   Supplex & Services   DFA   2009/2012 06-19101   2008/2012 06-19101   2008/2012 06-19800   1011/100    Aut Social Cies and Health   ASCH   Supplex & Services   DFA   2709/2012 06-19800   560.73 Myrph Media   1111/100    Aut Social Cies and Health   ASCH   Supplex & Services   DFA   2709/2012 06-19802   560.673 Myrph Media   1111/100    Aut Social Cies and Health   ASCH   Supplex & Services   DFA   2709/2012 06-19802   560.673 Myrph Media   1111/100    Aut Social Cies and Health   ASCH   Supplex & Services   DFA   2709/2012 06-19802   560.673 Myrph Media   1111/100    Aut Social Cies and Health   ASCH   Supplex & Services   DFA   0709/2012 06-10572   543330 Cut Certain   560.673 Myrph Media   560.673 My							
Notinighamshare County Council   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2008/2012 06-1917   1880.13 Virgin Media   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19892   1156.64 Virgin Media   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19892   1156.64 Virgin Media   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19892   1156.64 Virgin Media   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19892   1156.64 Virgin Media   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19679   3580.00 Eachtra Ascharic   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19679   3580.00 Eachtra Ascharic   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19679   799.100 Eachtra Ascharic   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19679   799.100 Eachtra Ascharic   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19679   799.100 Eachtra Ascharic   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19679   799.100 Eachtra Ascharic   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19679   799.100 Care & Comfort Community Services   Notice   1111/100  Anall Social Care and Health   ASCH   Supplies & Services   DFA   2708/2012 06-19679   799.100 Care & Comfort Community Services   DFA   2708/2012 06-19679   799.100 Care & Comfort Community Services   DFA   2708/2012 06-19679   799.100 Care & Comfort Community Services   DFA   2708/2012 06-19679   799.100 Care & Comfort Community Services   DFA   2708/2012 06-19679   799.100 Care & Comfort Community Services   DFA   2708/2012 06-19679   799.100 Care & Comfort Community Services   DFA   2708/2012 06-196							
Notinghamshire County Counce    1111/1001   Adult Social Care and Health   ASCH   Speplies & Services   DFA   27/09/2012 (06-19982   1596.48 Virgin Media   Notinghamshire County Councel   1111/1001   Adult Social Care and Health   ASCH   Speplies & Services   DFA   07/09/2012 (06-19572   549.00 Our Centre   Notinghamshire County Councel   1111/1001   Adult Social Care and Health   ASCH   Speplies & Services   DFA   07/09/2012 (06-10573   549.00 Our Centre   Notinghamshire County Councel   1111/1001   Adult Social Care and Health   ASCH   Speplies & Services   DFA   07/09/2012 (06-10574   13000.00 Prov Linkage   1011/1001   Adult Social Care and Health   ASCH   ASCH   Speplies & Services   DFA   07/09/2012 (06-10575   795) (06 Sessetian Action Centre   Notinghamshire County Councel   1111/1001   Adult Social Care and Health   ASCH   ASCH   Speplies & Services   DFA   07/09/2012 (06-10576   795) (10 Sessetian Action Centre   Notinghamshire County Councel   1111/1001   Adult Social Care and Health   ASCH   ASCH   Speplies & Services   DFA   07/09/2012 (06-10576   795) (10 Sessetian Action Centre   Notinghamshire County Councel   1111/1001   Adult Social Care and Health   ASCH   Speplies & Services   DFA   07/09/2012 (06-10576   795) (10 Sessetian Action Centre   Notinghamshire County Councel   1111/1001   Adult Social Care and Health   ASCH   Speplies & Services   DFA   07/09/2012 (06-10578   795) (10 Marchitage)   07/09/2012 (06-10578   795) (10 Marchitage)   07/09/2012 (06-10578   795) (10 Marchitage)   07/09/2012 (06-10588   795) (06-10588							
Notinghamathire County Council   1111/101   Adult Social Gare and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10572   588.00 Dut Council   1111/101   Adult Social Gare and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10573   589.00 Desasedism Action Centre   Notinghamathire County Council   1111/101   Adult Social Gare and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10574   598.00 Desasedism Action Centre   Notinghamathire County Council   1111/101   Adult Social Gare and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10575   585.00 Marsfeld Community Voluntary Serv   Notinghamathire County Council   1111/101   Adult Social Gare and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10576   759.10 Desased Action Centre   Notinghamathire County Council   1111/101   Adult Social Gare and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10577   759.10 Desased Action Centre   Notinghamathire County Council   1111/101   Adult Social Gare and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10577   759.10 Desased County Council   1111/101   Adult Social Care and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10577   759.10 Desased County Council   1111/101   Adult Social Care and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10579   759.10 Desas County Council   1111/101   Adult Social Care and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10579   759.10 Desas County Council   1111/101   Adult Social Care and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10587   759.10 Desas County Council   1111/101   Adult Social Care and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10587   759.10 Desas County Council   1111/101   Adult Social Care and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10587   759.10 Desas County Council   1111/101   Adult Social Care and Health   ASCH   Supplies & Services   DHA   0708/0212 06-10587   759.10 Desas County Council   1111/101   Adult Social Care and Hea	,			* * * * * * * * * * * * * * * * * * * *			
Notinghambire County Council   111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10572   5980.00 Basseltes Action Centre   Notinghambire County Council   111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10574   13000.00 Ros. Linkage   Notinghambire County Council   111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10576   7581.00 Basseltes Action Centre   Notinghambire County Council   111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10576   7581.00 Basseltes Action Centre   Notinghambire County Council   111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10577   7591.00 Marsield Community Voluntary Services   Notinghambire County Council   111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10578   7591.00 Data Action Community Voluntary Services   Notinghambire County Council   111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10587   7591.00 Data Action Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10588   7591.00 Data Action Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10588   7591.00 Data Action Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10588   7591.00 Data Action Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10588   7591.00 Data Action Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (0-10588   7591.00 Data (0-							
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Notinghamshire County Council   11/1/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/09/2012 66-10576   759:100 Basset Mark Action Centre   Notinghamshire County Council   11/1/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/09/2012 66-10576   759:100 Care & Comfort Community Services   Notinghamshire County Council   11/1/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/09/2012 66-10576   759:100 Care & Comfort Community Services   Notinghamshire County Council   11/1/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/09/2012 66-10581   759:100 The Height Bureau   Notinghamshire County Council   11/1/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/09/2012 66-10582   723/700 Winners Royal Winners							
Notinghamshire County Council   111/1001 Adul Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 66-16/78   759.10 Marsfeld Community Services   Notinghamshire County Council   111/1001 Adul Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 66-16/79   759.10 DG are & Common Community Services   DHA   07/08/2012 66-16/79   759.10 DG are & Common Community Services   DHA   07/08/2012 66-16/79   759.10 DG are & Common Community Services   DHA   07/08/2012 66-16/79   759.10 DG are & Common Community Services   DHA   07/08/2012 66-16/79   759.10 DG are Active Se				* * * * * * * * * * * * * * * * * * * *		*******	
Notinghamshire County Council   111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 06-10578   759.10 G Area & Confrot Community Services   Notinghamshire County Council   111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 06-10581   759.10 G Reve Linkage   Notinghamshire County Council   Notinghamshire County							
Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (6-10:581   759:10.00 Peac   Linkage   Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (6-10:582   729:7.00 Womens Royal Voluntary Services   Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (6-10:582   729:7.00 Womens Royal Voluntary Services   Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (6-10:582   759:10.00 Age Lik Noting Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   07/08/2012 (6-10:582   759:10.00 Age Lik Noting Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   24/09/2012 (6-15:482   759:10.00 Age Lik Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   24/09/2012 (6-15:487   82:00 Alzehiemes Society   Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Supplies & Services   DHA   24/09/2012 (6-15:4147   83:00 Alzehiemes Society   Aschinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Third Party Payments   EBA   12/09/2012 (6-13:935   42/03/200 Alzehied District Couroil   Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Third Party Payments   EBA   13/09/2012 (6-13955   42/03/200 Alzehied District Couroil   Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Third Party Payments   EBA   13/09/2012 (6-13955   42/03/200 Alzehied District Couroil   Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Third Party Payments   EBA   13/09/2012 (6-13955   42/03/200 Alzehied District Couroil   Notinghamehire Courty Couroil   1111/1001 Ault Social Care and Health   ASCH   Third Party Pay							
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Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Supplies & Services   DHA   2409/2012 06-15467   828.00 Alzhiemens Society   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Supplies & Services   DKA   07/09/2012 06-16147   549.20 Premier Pets Hotel Ltd   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EBA   12/09/2012 06-13970   6388-48 Turning Point   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EBA   13/09/2012 06-13953   18/09/2012 06-13950   14/09/2012 06-13950   1							
Notinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Supplies & Services   DHA   24/09/2012 06-16-1647   28.8.0 Alzheimers Society   Notinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EBA   12/09/2012 06-13970   388.48 Turning Point   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EBA   13/09/2012 06-13953   108700.39 Mansfeld District Council   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EBA   13/09/2012 06-13954   423790   Assessed   423790							
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Nottinghamshire County Council		1111/1001 Adult Social Care and Health	ASCH		EBA	13/09/2012 06-13971	15035.50 Metropolitan Support Trust
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13983	2920.00 Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13984	16247.92 Lifeways Community Care Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13985	13120.00 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13986	920.00 Heritage Care
	1111/1001 Adult Social Care and Health			EBA	13/09/2012 06-13987	
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13988	2360.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13989	22505.13 Gedling Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13990	6180.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13991	5321.20 NCHA Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-14034	346587.39 Framework Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10031	1506.27 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/09/2012 06-10033	1506.27 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/09/2012 06-10036	481.39 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10040	978.30 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10046	869.60 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10047	807.49 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10048	5962.97 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10049	621.14 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10050	3990.84 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10051	2142.94 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10055	1149.11 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10056	403.74 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/09/2012 06-10057	621.14 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10061	108.70 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/09/2012 06-10062	124.23 Wren Hall Nursing Home
	1111/1001 Adult Social Care and Health			ECA		
Nottinghamshire County Council		ASCH	Third Party Payments		03/09/2012 06-10067	295.04 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10069	3307.59 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10076	4021.90 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10081	1304.40 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10083	1004.46 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10084	201.87 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10087	2453.51 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10089	745.37 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/09/2012 06-10090	232.93 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/09/2012 06-10091	139.76 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10709	434.80 Barchester Healthcare Homes-Hilton
,	1111/1001 Adult Social Care and Health	ASCH	, ,	ECA ECA	11/09/2012 06-10709	434.80 Bramcote Hills Care Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10728	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10733	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10734	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10736	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10749	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10751	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10752	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10753	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10754	434.80 The Grange Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10754	434.80 The Grange Nursing Home
			, ,	ECA ECA		
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-10769	434.80 Arden Lea Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10770	434.80 Arden Lea Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10771	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10772	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10774	2826.20 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10775	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10777	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10779	434.80 Belle Vue
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10780	434.80 Belle Vue
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FCA	11/09/2012 06-10780	434.80 Belle Vue
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10785	434.80 Belle Vue
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10790	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10792	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10793	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10796	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10799	434.80 Ashcroft
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10800	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10809	3571.57 Ashcroft
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10809	434.80 Ashcroft
Nottinghamehira County Council						
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10812	434.80 Ashcroft

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10814	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10815	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10816	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10817	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10818	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10820	434.80 Ladywood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10821	512.44 Beauvale Nursing Home
,		Adult Social Care and Health	ASCH		ECA	11/09/2012 06-10621	434.80 Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10871	434.80 Charnwood House
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-10878 11/09/2012 06-10891	434.80 Charnwood House 434.80 Four Seasons (Evedale) Ltd Re Charn
,							
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	11/09/2012 06-10892	434.80 Four Seasons (Evedale) Ltd Re Charn 434.80 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council				Third Party Payments		11/09/2012 06-10894	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10896	434.80 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10897	434.80 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10903	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10906	947.24 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10909	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10914	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10916	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10932	434.80 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10933	434.80 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10934	598.40 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10936	598.40 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10937	434.80 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10938	434.80 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10941	434.80 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10943	434.80 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10947	434.80 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10952	434.80 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10980	434.80 Churchfield Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10982	636.67 Churchfield Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10983	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10984	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10985	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10986	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10988	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10989	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-10999	434.80 Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11012	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11014	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11015	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11016	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11017	598.40 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11018	598.40 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11020	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11021	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11022	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11023	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11027	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11028	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11029	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11030	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11031	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11032	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11033	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11060	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11061	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11063	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11064	434.80 St Augustine's Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11087	434.80 Clumber Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11088	434.80 Clumber Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11089	434.80 Clumber Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11090	434.80 Clumber Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11094	434.80 Clumber Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11097	434.80 Clumber Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11099	434.80 Clumber Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11100	434.80 Clumber Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11104	598.40 Clumber Court
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11105	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11106	598.40 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11107	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11108	1770.25 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11110	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11113	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11114	714.31 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11116	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11117	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11118	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11119	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11120	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11121	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11122	598.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11123	598.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11125	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11126	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11128	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11129	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11129	962.77 Landermeads Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	, ,	ECA	11/09/2012 06-11130	· ·
Nottinghamshire County Council			Third Party Payments			434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11133	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11136	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11137	854.07 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11138	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11139	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11140	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11141	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11186	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11188	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11189	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11190	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11191	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11192	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11193	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11208	1599.44 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11209	434.80 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11213	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11214	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11215	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11217	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11218	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11219	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11221	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11222	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11223	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11227	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11228	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11228	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11230	434.80 Lawn Park Nursing Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11231	434.80 Lawn Park Nursing Home 434.80 Lawn Park Nursing Home
Nottingnamsnire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH		ECA ECA	11/09/2012 06-11234	434.80 Lawn Park Nursing Home 434.80 Lawn Park Nursing Home
		ASCH	Third Party Payments	ECA ECA		•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		11/09/2012 06-11236	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11242	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11243	434.80 Lawn Park Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11244	434.80 Lawn Park Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11245	434.80 Lawn Park Nursing Home
Nottinghamshire County Council			Third Party Payments	ECA	11/09/2012 06-11246	434.80 Lawn Park Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH				
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11248	434.80 Lawn Park Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA	11/09/2012 06-11251	434.80 Lawn Park Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-11251 11/09/2012 06-11256	434.80 Lawn Park Nursing Home 434.80 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-11251	434.80 Lawn Park Nursing Home 434.80 Eliot House 446.28 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-11251 11/09/2012 06-11256	434.80 Lawn Park Nursing Home 434.80 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-11251 11/09/2012 06-11256 11/09/2012 06-11257	434.80 Lawn Park Nursing Home 434.80 Eliot House 446.28 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA ECA ECA ECA	11/09/2012 06-11251 11/09/2012 06-11256 11/09/2012 06-11257 11/09/2012 06-11258	434.80 Lawn Park Nursing Home 434.80 Eliot House 446.28 Eliot House 434.80 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA ECA ECA ECA	11/09/2012 06-11251 11/09/2012 06-11256 11/09/2012 06-11257 11/09/2012 06-11258 11/09/2012 06-11263	434.80 Lawn Park Nursing Home 434.80 Eliot House 446.28 Eliot House 434.80 Eliot House 434.80 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA ECA ECA ECA ECA	11/09/2012 06-11251 11/09/2012 06-11256 11/09/2012 06-11257 11/09/2012 06-11258 11/09/2012 06-11263 11/09/2012 06-11301	434.80 Lawn Park Nursing Home 434.80 Eliot House 446.28 Eliot House 434.80 Eliot House 434.80 Bluebell Lodge 434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA ECA ECA ECA ECA ECA ECA	11/09/2012 06-11251 11/09/2012 06-11256 11/09/2012 06-11257 11/09/2012 06-11258 11/09/2012 06-11263 11/09/2012 06-11301 11/09/2012 06-11301	434.80 Lawn Park Nursing Home 434.80 Eliot House 446.26 Eliot House 434.80 Eliot House 434.80 Bluebell Lodge 434.80 Ashley House Nursing Home 434.80 Ashley House Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11306	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11308	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11309	598.40 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11310	598.40 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11311	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11312	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11313	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11314	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11315	1040.41 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11316	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11317	598.40 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11318	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11320	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FCA	11/09/2012 06-11321	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11322	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11323	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11324	760.90 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11325	434.80 Aslockton Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA	11/09/2012 06-11328	
Nottinghamshire County Council Nottinghamshire County Council		ASCH	Third Party Payments	ECA		434.80 Aslockton Hall Nursing Home 598.40 Aslockton Hall Nursing Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	11/09/2012 06-11329 11/09/2012 06-11349	434.80 Pinxton Manor
	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH		ECA		434.80 Pinxton Manor 434.80 Parker House
Nottinghamshire County Council			Third Party Payments		11/09/2012 06-11350	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11351	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11352	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11353	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11354	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11356	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11357	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11358	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11360	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11361	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11362	598.40 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11363	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11364	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11365	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11366	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11367	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11368	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11369	598.40 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11370	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11394	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11395	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11396	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11397	-1382.04 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11398	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11399	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11400	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11401	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11402	543.50 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11403	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11404	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11405	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11406	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11407	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11408	598.40 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11409	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11410	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11411	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11412	869.60 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11413	869.60 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11414	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11415	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11416	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11417	434.80 Woodthorpe Manor Nursing Home
		ASCH	Third Party Payments	ECA	11/09/2012 06-11418	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health				11/00/2012 00 11110	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		, ,	FC4	11/09/2012 06-11/10	590 09 Woodthorne Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	11/09/2012 06-11419	590.09 Woodthorpe Manor Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA	11/09/2012 06-11420	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			

Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11437	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11438	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11443	434.80 The Moorlands Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11447	434.80 The Moorlands Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11449	434.80 The Moorlands Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11450	434.80 Burkitt Care Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11451	434.80 Burkitt Care Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11453	434.80 Burkitt Care Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11454	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11455	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11456	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11457	434.80 Burkitt Care Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11459	434.80 Burkitt Care Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11460	434.80 Burkitt Care Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11461	434.80 Burkitt Care Home
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Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11464	434.80 Burkitt Care Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11482	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11483	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11484	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11485	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11486	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11487	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11488	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11489	434.80 Church Farm Nursing Home Ltd
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Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11491	1024.89 Church Farm Nursing Home Ltd
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11492	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11493	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11496	598.40 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11497	-2607.32 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11499	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11504	598.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11505	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11507	•
							434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11508	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11512	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11514	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11515	598.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11516	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11518	598.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11521	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11524	434.80 Countrywide Care Homes Ltd T/A Gate
		ult Social Care and Health			ECA		•
Nottinghamshire County Council			ASCH	Third Party Payments		11/09/2012 06-11526	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11529	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11533	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11535	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11541	2267.17 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11544	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11545	434.80 Red Rose Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11546	434.80 Red Rose Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11547	434.80 Red Rose Nursing Home
		ult Social Care and Health	ASCH		ECA	11/09/2012 06-11548	
Nottinghamshire County Council				Third Party Payments			434.80 Red Rose Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11549	434.80 Red Rose Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11550	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11551	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11553	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adu	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11554	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11572	108.70 Wren Hall Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11573	434.80 Wren Hall Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11574	434.80 Wren Hall Nursing Home
					ECA		
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-11575	434.80 Wren Hall Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11576	1087.00 Wren Hall Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11577	434.80 Wren Hall Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11578	434.80 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11579	434.80 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11580	434.80 Wren Hall Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11581	434.80 Wren Hall Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11582	434.80 Wren Hall Nursing Home
Nottinghamshire County Council		ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11583	434.80 Wren Hall Nursing Home
Nottinghamshire County Council	TITI/TOUT Adi	ult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11617	434.80 Sherwood Grange Care Ltd (In Admins

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11618	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11619	1925.54 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11624	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11625	326.10 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11626	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11627	108.70 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11628	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11629	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11630	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11631	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11632	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-11633 11/09/2012 06-11634	434.80 Sherwood Grange Care Ltd (In Admins 434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11636	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11638	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11639	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11640	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11642	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11647	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11648	598.40 Haddon House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11773	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11774	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11775	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11776	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11777	598.40 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11778	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11779	434.80 Hawthorne Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-11780 11/09/2012 06-11781	434.80 Hawthorne Nursing Home 434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11781	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11797	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11799	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11800	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11803	598.40 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11804	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11806	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11808	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11810	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11813	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11818	434.80 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11821	614.47 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11822	434.80 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11823	462.52 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	11/09/2012 06-11824 11/09/2012 06-11825	628.28 Newton House Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	11/09/2012 06-11825	471.20 Newton House Nursing Home 434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11878	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11879	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11880	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11881	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11882	2375.87 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11883	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11884	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11886	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11887	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11889	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11890	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11891	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11892	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11927	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11931	434.80 Eton Park Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-11932 11/09/2012 06-11934	434.80 Eton Park Nursing Home 434.80 Eton Park Nursing Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-11934	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11935	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11938	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11940	434.80 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11946	434.80 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11950	434.80 North Clifton Hall
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11951	434.80 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11952	434.80 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11957	434.80 North Clifton Hall
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11957	444.88 North Clifton Hall
Nottinghamshire County Council			, ,			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11962	434.80 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11971	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11973	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11974	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11975	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11976	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11977	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11978	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11979	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-11979	434.80 Highfields Care Home
				ECA FCA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-12004	434.80 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12006	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12007	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12008	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12009	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12010	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12011	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12012	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12013	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12013	434.80 Adbolton Hall Nursing Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	11/09/2012 06-12014	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12016	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12017	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12019	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12020	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12021	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12104	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12105	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12106	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12107	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12108	434.80 Elmbank Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-12109	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12121	434.80 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12122	434.80 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12124	1335.46 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12125	590.09 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12144	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12145	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12146	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12147	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12148	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12172	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12172	434.80 Mansfield Manor Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12174	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12176	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12178	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12180	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12181	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12183	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12184	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12186	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12187	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-1214	434.80 Balmore Country House
,	1111/1001 Adult Social Care and Health	ASCH	, ,	ECA	11/09/2012 06-12214	•
Nottinghamshire County Council			Third Party Payments			1087.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12216	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12217	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12219	-869.60 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12221	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12224	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12238	434.80 Sycamore Lodge Nursing Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12246	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12247	962.77 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12248	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12249	217.40 Field House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12250	434.80 Field House Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12252	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12279	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12281	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12282	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12284	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12286	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12290	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12291	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	11/09/2012 06-12292	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12295	434.80 The Firs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12296	434.80 The Firs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12300	155.29 Blenheim Lodge Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12301	869.60 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12302	-698.79 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12330	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12331	598.40 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12333	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12335	434.80 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12336	434.80 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12338	434.80 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12339	598.40 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12342	434.80 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12342	434.80 Abelard Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		ECA	11/09/2012 06-12390	807.49 Abelard Nursing Home
				Third Party Payments			· ·
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12392	434.80 Abelard Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12394	434.80 Abelard Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12396	434.80 Abelard Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12398	434.80 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12430	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12431	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12432	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12433	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12434	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12435	434.80 Bramcote House Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	11/09/2012 06-12437	434.80 Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12438	900.66 Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12439	434.80 Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12441	434.80 Bramcote House Nursing Home
					ECA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-12442	434.80 Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12482	434.80 Royal British Legion
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12483	434.80 Foxby Hill N/R Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12484	434.80 Foxby Hill N/R Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12485	434.80 Foxby Hill N/R Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12486	434.80 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12487	434.80 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12520	434.80 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12521	434.80 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12523	1568.39 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12524	434.80 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12525	434.80 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12526	598.40 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12527	434.80 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12528	434.80 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12529	434.80 Broadgate Nursing Home
,		Adult Social Care and Health	ASCH		ECA	11/09/2012 06-12530	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12530	434.80 Broadgate Nursing Home
Nottinghamshire County Council				Third Party Payments			598.40 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12532	434.80 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12533	434.80 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12534	434.80 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12535	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12536	434.80 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12537	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12538	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12539	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12540	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12541	434.80 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12542	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12555	434.80 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12556	434.80 Victoria Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12561	434.80 Victoria Care Home
	1111/1001 Adult Social Care and Health	ASCH		ECA	11/09/2012 06-12561	434.80 Victoria Care Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12563	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12567	527.98 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12568	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12570	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12573	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12575	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12580	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12609	434.80 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12628	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12631	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12632	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12633	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12634	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12636	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12637	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12638	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12639	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12639	434.80 Willington Springs
,	1111/1001 Adult Social Care and Health			ECA		
Nottinghamshire County Council		ASCH	Third Party Payments		11/09/2012 06-12643	434.80 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12645	434.80 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12647	434.80 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12649	434.80 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12651	450.80 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12652	434.80 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12653	434.80 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12657	434.80 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12703	434.80 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12704	434.80 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12706	434.80 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12708	434.80 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12718	434.80 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12719	434.80 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12720	931.71 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12722	434.80 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12725	434.80 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12725	434.80 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12729	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	11/09/2012 06-12747	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-12748	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12749	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12758	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12761	2360.34 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12764	598.40 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12786	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12787	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12788	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12792	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12793	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12796	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12798	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12802	598.40 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12807	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12810	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12811	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12816	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12817	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12818	434.80 Cherry Holt Care Home
,	1111/1001 Adult Social Care and Health	ASCH	, ,	ECA	11/09/2012 06-12834	•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	11/09/2012 06-12834	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council			Third Party Payments			434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12836	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12837	326.10 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12840	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12841	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12842	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12843	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12844	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12845	434.80 Stoke House Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12846	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12847	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12848	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12849	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12850	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12851	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12852	598.40 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12853	434.80 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12866	434.80 Oakdene Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12918	434.80 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12919	598.40 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12920	434.80 Alexandra Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-12964 11/09/2012 06-12965	434.80 Ernhale Lodge Nursing Home 434.80 Ernhale Lodge Nursing Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	11/09/2012 06-12965	434.80 Ernhale Lodge Nursing Home 434.80 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	11/09/2012 06-12966	434.80 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-12975	434.80 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13036	869.60 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13037	869.60 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13043	434.80 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13044	1910.02 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13048	434.80 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13049	434.80 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13050	434.80 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13059	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13060	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13061	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13062	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13066	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13068	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13069	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13070	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13083	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13084	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13085	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13086	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13088	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13089	598.40 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13090	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13091	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13092	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13093	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13094	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13107	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	11/09/2012 06-13108 11/09/2012 06-13109	434.80 Greenwood Lodge 434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	11/09/2012 06-13109	434.80 Greenwood Lodge
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13110	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13112	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13114	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13119	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13121	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13122	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13123	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13125	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13126	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13127	598.40 Hill House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13293	481.39 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13294	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13295	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13296	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13297	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13298	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13300	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13301	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13302	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13303	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13304	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13305	434.80 Westvilla Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13306	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	11/09/2012 06-13306	108.70 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13310	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13311	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13326	434.80 Haddon House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13328	434.80 Haddon House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13329	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13331	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13332	108.70 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13333	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13334	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13336	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13337	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13338	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13340	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13342	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13343	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13344	978.30 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-13345	434.80 Parkside Care Home 434.80 Parkside Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13346 11/09/2012 06-13347	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13347	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13350	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13351	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13352	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13353	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13354	-310.57 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13392	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13393	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13395	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13396	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13400	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13401	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13408	434.80 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13409	869.60 Cheaney Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13411	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13414	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13415	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13416	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13418	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13427	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13428	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13429	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FCA		
					11/09/2012 06-13430	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/09/2012 06-13431	598.40 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	11/09/2012 06-13431 11/09/2012 06-13432	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	ECA ECA ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433	598.40 Lifestyle Care 434.80 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	ECA ECA ECA ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434	598.40 Lifestyle Care 434.80 Lifestyle Care 434.80 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA ECA ECA ECA ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435	598.40 Lifestyle Care 434.80 Lifestyle Care 434.80 Lifestyle Care 434.80 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Parly Payments Third Party Payments	ECA ECA ECA ECA ECA ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13436	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA ECA ECA ECA ECA ECA ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Parfy Payments Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13435 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13438	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13440	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13440	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13440	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Parfy Payments Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13449 11/09/2012 06-13440 11/09/2012 06-13442 11/09/2012 06-13443	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13440 11/09/2012 06-13443 11/09/2012 06-13443 11/09/2012 06-13443	598.40 Lifestyle Care 434.80 Lifestyle Care
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13440 11/09/2012 06-13440 11/09/2012 06-13443 11/09/2012 06-13666 11/09/2012 06-13666	598.40 Lifestyle Care 434.80 Albemarle Court 527.97 Albemarle Court
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13435 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13442 11/09/2012 06-13443 11/09/2012 06-13666 11/09/2012 06-13666 11/09/2012 06-13667 11/09/2012 06-13668	598.40 Lifestyle Care 434.80 Albemarle Court 527.97 Albemarle Court 537.93 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13436 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13440 11/09/2012 06-13443 11/09/2012 06-13666 11/09/2012 06-13666 11/09/2012 06-13668 11/09/2012 06-13668	598.40 Lifestyle Care 434.80 Albemarle Court 527.97 Albemarle Court 523.50 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 111/1001 Adult Social Care and Hea	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13438 11/09/2012 06-13443 11/09/2012 06-13440 11/09/2012 06-13442 11/09/2012 06-13666 11/09/2012 06-13666 11/09/2012 06-13668 11/09/2012 06-13668 11/09/2012 06-13669 11/09/2012 06-13733	598.40 Lifestyle Care 434.80 Albemarle Court 527.97 Albemarle Court 523.91 Albemarle Court 823.01 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13442 11/09/2012 06-13442 11/09/2012 06-13666 11/09/2012 06-13666 11/09/2012 06-13668 11/09/2012 06-13669 11/09/2012 06-13669 11/09/2012 06-13733 17/09/2012 06-14408 17/09/2012 06-14448 17/09/2012 06-14434	598.40 Lifestyle Care 434.80 Homarie Court 527.97 Albemarie Court 527.97 The Grange Nursing Home 807.49 The Grange Nursing Home 807.49 The Grange Nursing Home 434.80 HC1 Ltd Re. Oaklands (Whaley Thorns 434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 111/1001 Adult Social Care	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13440 11/09/2012 06-13443 11/09/2012 06-13666 11/09/2012 06-13668 11/09/2012 06-13669 11/09/2012 06-13669 11/09/2012 06-13669 11/09/2012 06-1363 17/09/2012 06-14434	598.40 Lifestyle Care 434.80 Albemarle Court 527.97 Albemarle Court 823.01 Albemarle Court 869.60 Beaumanor Nursing Home 807.49 The Grange Nursing Home 807.49 The Grange Nursing Home 434.80 HC1 Ltd Re. Oaklands (Whaley Thorns 434.80 Beauvale Nursing Home 527.97 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13440 11/09/2012 06-13443 11/09/2012 06-13666 11/09/2012 06-13666 11/09/2012 06-13669 11/09/2012 06-13669 11/09/2012 06-13669 11/09/2012 06-14436 17/09/2012 06-14438	598.40 Lifestyle Care 434.80 Albemarle Court 527.97 Albemarle Court 527.97 Albemarle Court 823.01 Albemarle Court 823.01 Albemarle Court 889.60 Beaumanor Nursing Home 807.49 The Grange Nursing Home 434.80 HCT Ltd Re. Oaklands (Whaley Thorns 434.80 Beauvale Nursing Home 527.97 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13442 11/09/2012 06-13442 11/09/2012 06-13666 11/09/2012 06-13667 11/09/2012 06-13668 11/09/2012 06-13669 11/09/2012 06-13669 11/09/2012 06-14438 17/09/2012 06-14435 17/09/2012 06-14436 17/09/2012 06-14438 17/09/2012 06-14438 17/09/2012 06-14438	598.40 Lifestyle Care 434.80 Albemarie Court 527.97 Albemarie Court 527.97 Albemarie Court 632.01 Albemarie Court 823.01 Albemarie Court 843.50 Beauwale Nursing Home 807.49 The Grange Nursing Home 807.49 The Grange Nursing Home 434.80 Beauvale Nursing Home 434.80 Beauvale Nursing Home 434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13442 11/09/2012 06-13442 11/09/2012 06-13443 11/09/2012 06-13666 11/09/2012 06-13667 11/09/2012 06-13668 11/09/2012 06-13669 11/09/2012 06-13733 17/09/2012 06-14438 17/09/2012 06-14434 17/09/2012 06-14436 17/09/2012 06-14436 17/09/2012 06-14438 17/09/2012 06-14438 17/09/2012 06-144438 17/09/2012 06-144438 17/09/2012 06-144438 17/09/2012 06-144438 17/09/2012 06-144438 17/09/2012 06-144438 17/09/2012 06-144438	598.40 Lifestyle Care 434.80 Deauwale Nursing Home 807.49 The Grange Nursing Home 807.49 The Grange Nursing Home 434.80 Beauvale Nursing Home 434.80 Beauvale Nursing Home 434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	11/09/2012 06-13431 11/09/2012 06-13432 11/09/2012 06-13433 11/09/2012 06-13434 11/09/2012 06-13435 11/09/2012 06-13436 11/09/2012 06-13437 11/09/2012 06-13438 11/09/2012 06-13439 11/09/2012 06-13440 11/09/2012 06-13442 11/09/2012 06-13442 11/09/2012 06-13666 11/09/2012 06-13667 11/09/2012 06-13668 11/09/2012 06-13669 11/09/2012 06-13669 11/09/2012 06-14438 17/09/2012 06-14435 17/09/2012 06-14436 17/09/2012 06-14438 17/09/2012 06-14438 17/09/2012 06-14438	598.40 Lifestyle Care 434.80 Albemarie Court 527.97 Albemarie Court 527.97 Albemarie Court 632.01 Albemarie Court 823.01 Albemarie Court 843.50 Beauwale Nursing Home 807.49 The Grange Nursing Home 807.49 The Grange Nursing Home 434.80 Beauvale Nursing Home 434.80 Beauvale Nursing Home 434.80 Beauvale Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14448	1708.14 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14449	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14450	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14466	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14467	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14468	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14469	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14471	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14472	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14475	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14476	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	17/09/2012 06-14480	760.90 Silverwood Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	17/09/2012 06-14486	124.23 Silverwood Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001		ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	17/09/2012 06-14487 17/09/2012 06-14488	434.80 Silverwood Care Home 434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	17/09/2012 06-14490	434.80 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14490	434.80 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14496	434.80 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14497	434.80 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14502	434.80 Spring Water Lodge
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14503	434.80 Spring Water Lodge
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14504	434.80 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14507	527.97 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14509	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14511	434.80 Spring Water Lodge
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14514	434.80 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14522	434.80 Cedars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14539	1304.40 Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14546	434.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14549	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14550	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14551	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14553	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14554	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14555	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14557	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14558	434.80 Ferndene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14560	454.96 Woodview Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14567	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14570	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14574	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14575	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14577	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14579	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14583	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14584	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14585	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14587	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14588	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14589	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14592	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14593	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	17/09/2012 06-14596	434.80 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14597	434.80 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health     Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA	17/09/2012 06-14598 17/09/2012 06-14600	434.80 Beeches Nursing Home 434.80 Beeches Nursing Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	17/09/2012 06-14601	2903.84 Beeches Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	17/09/2012 06-14601	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001		ASCH		ECA FCA	17/09/2012 06-14603	434.80 Beeches Nursing Home 434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments Third Party Payments	ECA	17/09/2012 06-14605	434.80 Beeches Nursing Home 434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments Third Party Payments	ECA	17/09/2012 06-14608	434.80 Beeches Nursing Home 434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	17/09/2012 06-14608	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	17/09/2012 06-14609	512.44 Beeches Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	17/09/2012 00-14010	434.80 Beeches Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 00-14011	434.80 Beeches Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14614	434.80 Beeches Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 00-14014	434.80 Berry Hill Park
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 00-14019	434.80 Berry Hill Park
		1 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14621	434.80 Berry Hill Park
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14622	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14625	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14627	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14628	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14629	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14631	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14632	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14655	993.83 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14661	978.30 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14663	931.72 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14665	217.40 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14667	108.70 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14678	598.40 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14680	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14681	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14682	598.40 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14685	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14686	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14688	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14706	714.31 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14709	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14710	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14712	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14712	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14715	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14716	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14718	1149.11 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14719	931.71 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14719	310.57 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14723	139.76 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	17/09/2012 06-14743	434.80 Whitwell Park Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA	17/09/2012 06-14751	•
Nottinghamshire County Council			Third Party Payments	ECA		1568.39 Pathfinders Neurological Care Centr
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA	17/09/2012 06-14756 17/09/2012 06-14758	434.80 Rufford Care Centre
			Third Party Payments			434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	17/09/2012 06-14759 17/09/2012 06-14763	434.80 Rufford Care Centre 434.80 Rufford Care Centre
Nottinghamshire County Council			, ,			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	17/09/2012 06-14766	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		17/09/2012 06-14770	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	17/09/2012 06-14772	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		17/09/2012 06-14796	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14798	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14799	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14800	598.40 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14801	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14802	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14803	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14804	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14806	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14807	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14808	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14809	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14810	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14811	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14812	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14850	108.70 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14851	108.70 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14852	527.97 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14854	434.80 The Martins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14915	621.14 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14916	869.60 Brunswick House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14918	468.40 Bassingham N H - IN ADMINISTRATION
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2012 06-14919	124.23 Bassingham N H - IN ADMINISTRATION
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15497	621.14 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15502	931.71 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15510	217.40 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15515	310.57 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15516	590.09 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15521	434.80 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15525	434.80 Aspley Neurodisability Centre
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Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15531	590.09 Park House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	25/09/2012 06-15533	931.71 Mansfield Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	25/09/2012 06-15534	450.33 Field House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	25/09/2012 06-15548	1257.82 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15552	217.40 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15553	263.99 Carlton House Nursing Home
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15561	403.74 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	25/09/2012 06-15562	807.49 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	25/09/2012 06-15633	5652.40 Burkitt Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	25/09/2012 06-15644	18020.83 Nottinghamshire County Teaching Pct
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10017	810.42 Eden Supported Living Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10018	1620.84 Eden Supported Living Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10021	3490.50 Age Uk Nottm & Notts
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10031	6720.71 Beauvale Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10032	3097.71 Silverwood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10034	3143.43 Silverwood Care Home
Nottinghamshire County Council Nottinghamshire County Council		ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/09/2012 06-10035 03/09/2012 06-10036	8101.71 Silverwood Care Home 2059.29 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10036	3944.00 Parkland
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-1003/	759.42 Oaks Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10039	1518.86 Oaks Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10039	11410.88 Portland House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10042	614.43 Charnwood House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10043	834.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10044	1407.00 The Herons Residential Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10045	1489.29 Edward House Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10046	7633.71 Stoneyford Christian Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10052	2077.00 Sutton Lodge Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10053	3685.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10054	3899.29 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10056	1879.43 Forest Hill Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10058	563.14 Burkitt Care Home
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10059	768.43 Beech House Nursing Home
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10060	1392.29 Millbeck House
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10061	558.00 Wren Hall Nursing Home
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10062	660.57 Wren Hall Nursing Home
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10063	834.00 Rose Farm Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10064	1789.72 Rose Farm Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10065	1131.86 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10066	800.00 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10067	1047.71 Beeston Lodge Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10068	759.43 Southmoor Lodge
Nottinghamshire County Council		ASCH ASCH	Third Party Payments	EGA EGA	03/09/2012 06-10070 03/09/2012 06-10071	1005.00 Sutton Manor
Nottinghamshire County Council Nottinghamshire County Council		ASCH	Third Party Payments Third Party Payments	EGA	03/09/2012 06-10071	1491.43 Giltbrook Carehomes Ltd 696.00 Abelard Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10072	876.00 The Beeches
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10073	3714.29 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10075	595.71 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10077	1392.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10078	704.09 Haven Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10079	662.86 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10080	1193.14 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10082	938.00 St Saviours Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10084	1842.86 Cherry Holt Care Home
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10085	1280.00 The Oaklands Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10086	6188.83 Framework Housing Assoc
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10088	11075.00 Innova House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10090	996.43 Westvilla Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10091	597.86 Westvilla Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10092	37248.43 Pathway Care Solutions II Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/09/2012 06-10093	1839.29 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10094	2354.29 Braywood Gardens
			Third Party Payments	EGA	03/09/2012 06-10095	2869.28 Braywood Gardens
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH		FC:	00/00/0040 00 40000	
Nottinghamshire County Council Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10096	1986.43 Braywood Gardens
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health I 1111/1001 Adult Social Care and Health I 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	03/09/2012 06-10097	1986.43 Braywood Gardens 588.57 Braywood Gardens
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health 1 1111/1001 Adult Social Care and Health 1 1111/1001 Adult Social Care and Health 1 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA	03/09/2012 06-10097 03/09/2012 06-10098	1986.43 Braywood Gardens 588.57 Braywood Gardens 2077.00 Braywood Gardens
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health 1 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	03/09/2012 06-10097 03/09/2012 06-10098 03/09/2012 06-10099	1986.43 Braywood Gardens 588.57 Braywood Gardens 2077.00 Braywood Gardens 1324.29 Braywood Gardens
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health   1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA	03/09/2012 06-10097 03/09/2012 06-10098	1986.43 Braywood Gardens 588.57 Braywood Gardens 2077.00 Braywood Gardens

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10102	2280.71 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10103	3384.29 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10104	1407.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10105	956.43 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10106	1324.29 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10107	938.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10108	2427.86 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10109	2354.29 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10110	1986.43 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10111	1618.57 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10112	938.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10113	809.29 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10114	1692.14 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10115	1273.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10116	1324.29 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10117	882.86 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10118	2354.29 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10119	2354.29 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10120	1250.71 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10121	3350.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10122	1471.43 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10123	1986.43 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10124	938.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10125	536.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10126	1005.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10127	1397.86 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10128	1397.86 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10129	1839.29 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10130	515.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10131	3605.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10132	8464.29 Tabley House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10133	2320.00 Wollaton Park Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	03/09/2012 06-10134	6272.00 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10135	1264.50 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10136	758.70 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10137	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10138	832.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10139	1264.50 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10140	758.70 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10141	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10142	1264.50 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10143	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10144	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/09/2012 06-10145	810.00 Norsaca 810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10146 03/09/2012 06-10147	810.00 Norsaca
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/09/2012 06-10147	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10148	1264.50 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10150	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10151	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10151	810.00 Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	03/09/2012 06-10152	810.00 Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	03/09/2012 06-10154	810.00 Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	03/09/2012 06-10155	810.00 Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	03/09/2012 06-10156	648.00 Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	03/09/2012 06-10157	810.00 Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	03/09/2012 06-10158	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10159	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10160	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10161	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10162	1117.20 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10163	648.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10164	810.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10165	810.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10166	810.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10167	810.00 Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	03/09/2012 06-10168	1117.20 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10169	1011.60 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10170	920.70 Norsaca

Nottinghamshire County Counc	il 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10171	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10172	1264.50 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10173	1082.70 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10174	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10175	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10176	1011.60 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10177	920.70 Norsaca
Nottinghamshire County Counc	il 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10178	810.00 Norsaca
Nottinghamshire County Counc	il 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10179	1082.70 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10180	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10181	1264.50 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10182	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10183	810.00 Norsaca
Nottinghamshire County Counc	il 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10184	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10185	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10186	1264.50 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10187	2096.50 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10188	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10189	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10190	1264.50 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10191	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10192	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10193	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10194	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10195	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10196	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10197	2096.50 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10198	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10199	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10200	1264.50 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10201	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10202	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10203	1264.50 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10204	810.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10205	776.28 Thera East Midlands
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10206	1293.80 Thera East Midlands
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10207	1293.80 Thera East Midlands
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10208	1293.80 Thera East Midlands
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10209	1005.80 Thera East Midlands
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10210	532.18 Thera East Midlands
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10211	1076.80 Enable Housing Assoc Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/09/2012 06-10212	1076.80 Enable Housing Assoc Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10015	1119.56 Mencap Accounts Region 2
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10022	2607.76 Mencap Accounts Region 2
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10024	1679.56 Mencap Accounts Region 2
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10214	832.00 Norsaca
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10226	2238.80 Cambian Learning Disabilities Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10227	2552.76 Cambian Learning Disabilities Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10228	1707.68 North East Autistic Society
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10229	3849.27 Barnardos Family Placement Unit
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10239	1799.00 Eden Supported Living Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10260	1663.32 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10261	1998.80 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2012 06-10284	4446.00 Eden Supported Living Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10238	6739.88 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10310	3458.32 Eden Supported Living Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10353	2551.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10355	7243.12 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10358	1640.39 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10363	2225.74 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10364	2273.74 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10366	5432.34 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10367	2191.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10368	2191.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10369	2191.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10370	2191.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10371	2273.74 Flexible Support Options (UK) Ltd
Nottinghamshire County Count		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10372	4321.56 Flexible Support Options (UK) Ltd
Nottinghamshire County Counc		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10373	6860.00 Flexible Support Options (UK) Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10374	6860.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10375	5720.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10376	5780.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10377	4800.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10378	4800.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10378	7243.12 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10380	4321.56 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10381	2551.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10382	2551.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10383	6860.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10386	1059.10 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10387	708.24 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10389	1101.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2012 06-10390	2203.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10390	3316.84 Eden Supported Living Ltd
			, ,			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10393	4321.56 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10394	7140.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10395	4321.56 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10396	1484.60 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10397	1484.60 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10398	1120.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10399	2410.39 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10400	1603.29 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10401	1663.29 Flexible Support Options (UK) Ltd
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		06/09/2012 06-10402	1663.32 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10403	2273.74 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10404	1275.83 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10405	2551.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10406	587.16 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10407	587.16 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10415	2001.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10417	593.78 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10421	1222.28 Eve Trades CIC
		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		06/09/2012 06-10447	7806.09 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10448	1611.07 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10449	1293.67 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10450	6989.23 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10451	4299.53 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10452	1973.00 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10453	4719.12 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10454	2850.20 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10455	4881.85 At Your Service Care Ltd
				EGA		739.56 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		06/09/2012 06-10456	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10457	2789.33 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10458	5790.77 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10459	2908.88 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10460	1998.97 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10461	775.25 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10462	2608.50 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10463	1888.40 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10464	1602.68 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10465	1720.35 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10466	17554.80 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10467	3392.13 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10468	6008.16 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10469	4096.02 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10470	601.94 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10471	1489.73 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10472	2032.11 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10472	4873.06 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10474	2808.50 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10475	6574.13 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10476	9993.92 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10477	3112.13 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10478	725.30 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10479	856.43 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10480	1847.10 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10481	1651.52 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10482	696.68 Westminster Homecare Ltd
griamsime county council	Adult Goolal Gale and Health	70011	ar arry r ayments	LOA	00/03/2012 00 10402	555.55 Westimister Homecare Etd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10483	7564.42 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10484	2750.64 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10485	4174.78 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10486	5089.91 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10487	820.76 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10488	6024.45 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10489	1077.49 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10490	12456.89 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10491	766.88 Advantage Healthcare Nursing & Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10492	8273.70 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10493	716.06 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10494	4940.37 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10495	2087.22 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10496	2909.40 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10497	6159.83 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10498	5628.16 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10499	5056.77 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10500	10355.67 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10501	850.25 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10502	3637.33 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10503	10098.97 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	06/09/2012 06-10504	2103.99 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10505	9488.52 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10506	1453.47 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10507	1233.64 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10508	6392.60 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10509	3924.54 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10510	3586.48 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10511	1946.31 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10512	1661.55 Housing 21
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	06/09/2012 06-10513	5226.89 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10514	704.95 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	06/09/2012 06-10515	10133.43 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10516	2884.30 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10517	7115.57 Notts Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10518	783.47 Housing 21
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10519	3815.14 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10520	871.62 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10521	7573.42 North Notts Crossroads Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	06/09/2012 06-10522	1103.84 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10523	5838.40 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10524	1411.56 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10525	1432.64 Crossroads Care East Midlands
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	06/09/2012 06-10526	4238.15 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10527	6135.30 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10528	593.25 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10529	1018.66 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10550	3505.00 Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10231	9394.56 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10553	2773.00 Able Community Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10554	982.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10555	1962.35 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10556	6211.77 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10557	3417.31 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10559	18664.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10560	3053.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10561	5647.44 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10562	7529.92 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10563	7529.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10567	1622.84 United Response
Nottinghamshire County Council	1111/1001			Third Party Payments	EGA	07/09/2012 06-10568	1622.84 United Response
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10569	1622.84 United Response
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10589	3310.12 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10602	601.60 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	07/09/2012 06-10616	4405.37 Rowan Garth Nursing Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	10/09/2012 06-10639	6117.44 Heritage Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	10/09/2012 06-10641	22174.32 Perthyn
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	10/09/2012 06-10642	34555.50 Perthyn
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	10/09/2012 06-10643	7342.56 Perthyn
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10644	24055.92 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10645	7967.40 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10646	16787.40 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10647	27750.24 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10649	15699.16 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10650	15025.36 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10651	15699.16 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10655	991.92 Fox Elms Care Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	10/09/2012 06-10656 10/09/2012 06-10657	1486.05 Fox Elms Care Ltd 6680.48 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10657	21380.16 Witham Valley Care Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	10/09/2012 06-10659	907.92 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10664	3950.64 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10693	548.80 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10695	843.75 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10237	1099.00 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10243	2288.15 Jrh Domicliary Care Agency
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10708	4452.92 Scremby Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10709	1773.20 Barchester Healthcare Homes-Hilton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10710	2160.00 Hembury Fort House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10711	3857.20 Mencap 547
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10712	3857.20 Mencap 547
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10713	3857.20 Mencap 547
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10714	1772.00 Avery Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10715	1864.00 Avery Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10716	7414.56 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10717	5974.76 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-10718 11/09/2012 06-10719	6106.08 Ashfield Court 5635.08 Ashfield Court
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-10/19	6804.00 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10720	6141.04 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10722	4787.20 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10723	5735.40 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10724	1436.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10725	1392.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10726	1436.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10727	1544.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10728	1624.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10729	1436.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10730	1496.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10731	1436.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10732	1392.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10733	1504.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10734	1544.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-10735	1436.00 Bramcote Hills Care Home 1564.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	11/09/2012 06-10736 11/09/2012 06-10737	4600.00 Because We Care Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-10737	4480.00 Because We Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10739	9450.40 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10740	9758.12 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10741	9475.84 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10742	1392.00 Redlands Christian Carehome Aka Eve
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10743	1392.00 Redlands Christian Carehome Aka Eve
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10744	1392.00 Redlands Christian Carehome Aka Eve
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10745	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10746	3000.00 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10747	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10748	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10749	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10750	1436.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10751	1620.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10752	1504.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10753	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10754	1504.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10755	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10759	3403.96 Belvoir Vale
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10760	2556.00 Belvoir Vale
Nottinghamshire County Council				EC.*	11/00/0010 00 10701	OCOC OO Belusis Vale
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-10761 11/09/2012 06-10762	2696.00 Belvoir Vale

Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10763	1772.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10764	3299.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10765	1772.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10766	1996.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10767	3178.52 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10768	2620.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10769	1660.00 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10770	1660.00 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10771	1732.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10772	1892.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10773	1732.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10775	1732.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10776	1732.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	FGA	11/09/2012 06-10777	1724.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10778	1612.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	FGA	11/09/2012 06-10779	2144.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	FGA	11/09/2012 06-10780	1732.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10781	2024.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10781	1612.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10782	1772.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10783	1732.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10784	2024.00 Belle Vue
	1111/1001 Adult Social Care an			EGA	11/09/2012 06-10789	6680.80 Station House Annex
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10789	2232.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10790	1876.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10791	2232.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments Third Party Payments	EGA	11/09/2012 06-10792	2232.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		, ,	EGA EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10794	1876.00 Ashcroft 2060.00 Ashcroft
Nottinghamshire County Council			Third Party Payments		11/09/2012 06-10795	
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10796	2232.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA EGA	11/09/2012 06-10797	2060.00 Ashcroft
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care an 1111/1001 Adult Social Care an		Third Party Payments Third Party Payments	EGA FGA	11/09/2012 06-10798 11/09/2012 06-10799	2060.00 Ashcroft 2232.00 Ashcroft
,	1111/1001 Adult Social Care an		, ,	EGA EGA	11/09/2012 06-10799	2232.00 Ashcroft
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10801	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10802	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10803	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10804	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10805	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10806	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10807	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10808	1876.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10810	2064.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10811	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10812	2064.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10814	1660.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10815	1660.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10816	1660.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10817	1660.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10818	1660.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10819	11054.16 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10820	1477.76 Ladywood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10822	530.29 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10823	1500.00 Park Farm Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10825	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10826	1624.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10827	1752.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10828	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10829	1664.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10830	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10831	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10832	1752.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10833	1752.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10834	1624.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10835	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10836	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10837	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care an		Third Party Payments	EGA	11/09/2012 06-10838	1564.00 Parkland
	1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	EGA	11/09/2012 06-10839	1684.00 Parkland

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10840	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10840	1872.00 Parkland
	1111/1001 Adult Social Care and Health	ASCH		EGA	11/09/2012 06-10641	1564.00 Parkland
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10843	5600.00 Glasshouse Hill
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10844	1852.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10845	696.14 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10846	1852.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10847	1772.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10848	1772.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10849	1832.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10850	1772.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10851	1772.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10852	822.71 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10853	1772.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10854	1772.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10855	1772.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10856	1392.00 The Poplars Maple Unit
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10857	1436.00 The Poplars Maple Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-10858	1436.00 The Poplars Maple Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10859	1668.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10860	1856.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10861	1668.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10862	1856.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10863	1756.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10864	1668.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10865	1788.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10866	1668.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10867	1756.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10868	2268.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10869	2068.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10870	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10871	1756.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10872	1564.00 Charnwood House
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10873	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-10874	1608.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10875	1756.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10876	1904.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10877	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10878	1756.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10879	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10880	1608.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10881	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10882	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10883	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10884	1061.29 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10885	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10886	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10887	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10888	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10889	1564.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10890	3463.14 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10891	1756.00 Four Seasons (Evedale) Ltd Re Charn
,						, ,
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10892	1756.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10893	1680.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10894	1756.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10895	1564.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10896	1844.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10897	1756.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10898	1564.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10899	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10900	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10901	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10902	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10903	1544.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10904	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10905	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10906	1671.28 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-10907	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-10907	1392.00 Four Seasons (Evedale) Ltd Re Sycam
	root radii Godiai Gare and Health	70011	initial any rayments	LGA	11/05/2012 00-10300	1002.00 Four Ocasons (Evenale) Eta ne Sycani

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10909	1504.00 Four Seasons (Evedale) Ltd Re Sycam
			ASCH				
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-10910	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10911	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10912	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10913	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10914	1504.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10915	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10916	1504.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10917	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10918	1392.00 Four Seasons (Evedale) Ltd Re Sycam
		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-10918	
Nottinghamshire County Council				Third Party Payments			1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10920	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10921	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10922	1740.00 Hambleton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10923	7563.00 Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10924	4872.00 Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10925	5979.96 Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10926	5979.96 Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10927	5892.00 Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10928	5800.00 Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10929	1612.00 Wychbury Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10930	1763.16 Whitecliff Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10931	1540.28 Richmond Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10932	2110.00 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10933	1676.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10934	1676.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10935	1520.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10936	1676.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10937	1676.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10938	1676.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10939	1560.00 Plenus Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10940	2916.58 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10941	2024.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10942	1856.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10943	2024.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10944	1668.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10945	1668.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10946	1856.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10947	2024.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10948	1856.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10949	1856.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10950	1668.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10951	1856.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10952	2024.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10953	1856.00 Churchfield Drive Care Home
		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-10954	1668.00 Churchfield Drive Care Home
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10955	1856.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10956	1856.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10957	1456.28 Camden Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10958	1916.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10959	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10960	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10961	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10961	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10963	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10964	1728.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10965	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10966	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10967	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10968	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10969	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10970	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-109/0	1668.00 Four Seasons (Bamford) Ltd - Old Vi
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10972	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10973	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10974	834.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council							
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10975	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-10975 11/09/2012 06-10976	1668.00 Four Seasons (Bamford) Ltd - Old Vi 1708.00 Four Seasons (Bamford) Ltd - Old Vi
	1111/1001						

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10978	1562.56 The Heights Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10979	1856.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10980	1860.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10981	1856.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10982	2963.71 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10983	775.12 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10984	2640.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10985	1860.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10986	1860.00 Churchfield Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		11/09/2012 06-10987	1856.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10988	2024.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10989	2024.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10990	1628.00 George Hythe House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10991	1908.40 Grange Residential & Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10992	6528.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10993	5096.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10994	22848.86 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10995	5500.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10996	5200.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10997	6292.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10998	8853.57 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-10999	6405.36 Eastlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11000	8435.28 Fastlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11001	2643.60 Eastlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11002	1484.00 Butterley House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11002	1876.00 The Herons Residential Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11003	1876.00 The Herons Residential Care Home
Nottinghamshire County Council			, ,			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11005	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11006	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11007	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11008	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11009	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11010	1812.44 Madelayne Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11011	1508.00 ZAK Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11012	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11013	1436.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11014	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11016	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11017	1624.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11018	1504.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11019	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11020	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11021	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11022	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11023	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11024	2276.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11024	1436.00 Kirkby Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-11026 11/09/2012 06-11027	1436.00 Kirkby Manor Care Home 1544.00 Kirkby Manor Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11028	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11029	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11030	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11031	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11032	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11033	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11034	2612.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11035	1656.00 Drovers Call
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11036	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11037	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11038	1856.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11039	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11040	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11041	1856.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11042	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11043	1856.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11044	1856.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11044	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11045	1856.00 Edward House Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11047	1856.00 Edward House Care Home
140ttingnamenie County Council	TITTITO T Addit Godial Care and nealth	мооп	illiur arty Fayillellis	LGA	11/03/2012 00-1104/	1000.00 Edward House Gate Hottle

Newtonian deline Court Court	4444/4004	Adult Social Care and Health	ASCH	Third Death December	EGA	11/09/2012 06-11048	8000.00 Home From Home Care Ltd
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11049	6327.80 Otterburn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11050	1547.56 Blackwell Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11051	4000.00 Patrick House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11052	2215.24 Benarty View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11053	13776.00 Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11054	1528.00 Poplars Nursing & Residental Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11056	1567.48 Brooklands Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11057	1616.00 Wymeswold Court Care Home
					EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-11058	3625.68 Boulevard Care Re Link House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11059	1544.00 The Beeches Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11060	1732.00 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11061	1732.00 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11062	1612.00 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11063	1732.00 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11064	1732.00 St Augustine's Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11065	774.43 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11066	2056.00 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11067	1620.00 Ashbourne Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11068	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11069	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11070	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11071	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11072	1668.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11073	1668.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11074	1668.00 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11075	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11076	1668.00 Ashlands Residential Care Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11077	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11078	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11079	1668.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11080	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11081	2200.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11082	7344.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11083	7684.00 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11084	10949.60 Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		6800.00 Sun Healthcare Ltd T/A Autism Suppo
						11/09/2012 06-11085	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11086	12800.00 Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11086 11/09/2012 06-11087	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	11/09/2012 06-11086	12800.00 Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11086 11/09/2012 06-11087	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	11/09/2012 06-11086 11/09/2012 06-11087 11/09/2012 06-11088	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court 2084.00 Clumber Court
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	11/09/2012 06-11086 11/09/2012 06-11087 11/09/2012 06-11088 11/09/2012 06-11089	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court 2084.00 Clumber Court 2024.00 Clumber Court
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	11/09/2012 06-11086 11/09/2012 06-11087 11/09/2012 06-11088 11/09/2012 06-11089 11/09/2012 06-11090 11/09/2012 06-11091	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court 2084.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	11/09/2012 06-11086 11/09/2012 06-11087 11/09/2012 06-11088 11/09/2012 06-11089 11/09/2012 06-11090 11/09/2012 06-11091 11/09/2012 06-11091	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court 2084.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court 1856.00 Clumber Court
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Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-11086 11/09/2012 06-11087 11/09/2012 06-11088 11/09/2012 06-11089 11/09/2012 06-11090 11/09/2012 06-11091 11/09/2012 06-11091 11/09/2012 06-11093 11/09/2012 06-11093 11/09/2012 06-11095 11/09/2012 06-11096 11/09/2012 06-11096 11/09/2012 06-11097 11/09/2012 06-11098 11/09/2012 06-11109 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11105 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11109 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111110 11/09/2012 06-111111 11/09/2012 06-111111 11/09/2012 06-111111 11/09/2012 06-111111	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court 2084.00 Clumber Court 2024.00 Clumber Court 1856.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court 1856.00 Clumber Court 1850.00 Clumber Court
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-11086 11/09/2012 06-11087 11/09/2012 06-11088 11/09/2012 06-11088 11/09/2012 06-11089 11/09/2012 06-11090 11/09/2012 06-11091 11/09/2012 06-11092 11/09/2012 06-11093 11/09/2012 06-11095 11/09/2012 06-11095 11/09/2012 06-11096 11/09/2012 06-11097 11/09/2012 06-11099 11/09/2012 06-11099 11/09/2012 06-11109 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11105 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-11111 11/09/2012 06-11111	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court 1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-11086 11/09/2012 06-11087 11/09/2012 06-11088 11/09/2012 06-11088 11/09/2012 06-11089 11/09/2012 06-11090 11/09/2012 06-11091 11/09/2012 06-11092 11/09/2012 06-11093 11/09/2012 06-11094 11/09/2012 06-11096 11/09/2012 06-11096 11/09/2012 06-11097 11/09/2012 06-11098 11/09/2012 06-11099 11/09/2012 06-11109 11/09/2012 06-11100 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11105 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11101 11/09/2012 06-11106 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11110 11/09/2012 06-11110 11/09/2012 06-11111 11/09/2012 06-11111 11/09/2012 06-11111 11/09/2012 06-11111 11/09/2012 06-11111 11/09/2012 06-11111	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court 1856.00 Clumber Court 1810.00 Clumber Court
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-11086 11/09/2012 06-11087 11/09/2012 06-11088 11/09/2012 06-11089 11/09/2012 06-11090 11/09/2012 06-11090 11/09/2012 06-11091 11/09/2012 06-11093 11/09/2012 06-11093 11/09/2012 06-11094 11/09/2012 06-11096 11/09/2012 06-11096 11/09/2012 06-11097 11/09/2012 06-11099 11/09/2012 06-111099 11/09/2012 06-11109 11/09/2012 06-11100 11/09/2012 06-11100 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11106 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-11107 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111101 11/09/2012 06-111110 11/09/2012 06-111111 11/09/2012 06-111111 11/09/2012 06-111116 11/09/2012 06-111116 11/09/2012 06-111116 11/09/2012 06-111116 11/09/2012 06-111116 11/09/2012 06-111116	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court 1856.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court 1856.00 Clumber Court 1856.00 Clumber Court 1856.00 Clumber Court 1856.00 Clumber Court 1850.00 Clumber Court 1812.00 Conifers Rest Home Ltd 3373.84 Kidsley Grange Nursing Home 2323.00 Landermeads Nursing Home 2323.00 Landermeads Nursing Home 2323.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-11086 11/09/2012 06-11087 11/09/2012 06-11088 11/09/2012 06-11088 11/09/2012 06-11089 11/09/2012 06-11090 11/09/2012 06-11091 11/09/2012 06-11092 11/09/2012 06-11093 11/09/2012 06-11094 11/09/2012 06-11096 11/09/2012 06-11096 11/09/2012 06-11097 11/09/2012 06-11098 11/09/2012 06-11099 11/09/2012 06-11109 11/09/2012 06-11100 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11105 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11106 11/09/2012 06-11101 11/09/2012 06-11106 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11101 11/09/2012 06-11110 11/09/2012 06-11110 11/09/2012 06-11111 11/09/2012 06-11111 11/09/2012 06-11111 11/09/2012 06-11111 11/09/2012 06-11111 11/09/2012 06-11111	12800.00 Sun Healthcare Ltd T/A Autism Suppo 2024.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court 2024.00 Clumber Court 1856.00 Clumber Court 1810.00 Clumber Court

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11120	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11121	2064.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11122	2117.96 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11123	2064.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11124	2792.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11125	2064.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11126	2294.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11127	2260.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11128	2264.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11129	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11131	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11132	2212.32 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11133	2116.28 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11134	2060.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11135	1876.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11136	2445.20 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11138	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11139	2064.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11140	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11141	2570.32 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11142	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11143	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11144	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11145	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11146	2144.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11147	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11148	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11149	2060.01 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11150	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11151	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11152	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11153	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-11154	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11155	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11156	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11156	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-1115/	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11158	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11169	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-11160	2060.00 Sutton Lodge Nursing Home 2060.00 Sutton Lodge Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11161	
Nottinghamshire County Council						1289.28 Langdale Court
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11163 11/09/2012 06-11164	5814.16 The Red House
		ASCH	Third Party Payments	EGA		1436.00 Victoria Cottage Res Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-11165 11/09/2012 06-11166	1436.00 Victoria Cottage Res Care Home 1488.00 Victoria Cottage Res Care Home
,	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	11/09/2012 06-11166	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11168	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11169	1564.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11170	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11171	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11172	1852.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11173	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11174	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11175	1564.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11176	1792.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11177	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11178	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11179	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11180	1564.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11181	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11182	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11183	1564.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11184	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11185	5153.60 Cherry Tree Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11186	2232.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11187	3120.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11188	2232.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11189	2064.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11190	2144.00 Highfields Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11191	2837.20 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11192	2064.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11193	2064.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11194	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11195	1856.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11196	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11197	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11198	1856.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11199	1856.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11200	1856.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11201	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11202	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11203	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11204	2024.00 Derbyshire House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11205	1876.00 Derbyshire House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11206	2069.00 Derbyshire House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11207	1985.52 Derbyshire House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11209	2024.00 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11210	1772.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11211	1772.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11212	1956.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11213	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11214	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11215	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11216	1956.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11217	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11218	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11219	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11219	1772.00 Alexandra House Nursing Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11220	2128.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11221	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11223	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11223	3848.00 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 00-11225	3728.00 Alfred Minto House Residential Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11225	3848.00 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11227	2064.00 Lawn Park Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	11/09/2012 06-11227	· ·
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-11226	2064.00 Lawn Park Nursing Home 1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11229	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11230	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11231	
		ASCH		EGA		1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11233	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council			Third Party Payments		11/09/2012 06-11234	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11235 11/09/2012 06-11236	2168.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-11236	2064.00 Lawn Park Nursing Home 2044.00 Lawn Park Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11237	1876.00 Lawn Park Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	11/09/2012 06-11239	ů .
Nottinghamshire County Council		ASCH	Third Party Payments	EGA		1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11240 11/09/2012 06-11241	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council			Third Party Payments			1876.00 Lawn Park Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11242 11/09/2012 06-11243	2164.00 Lawn Park Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	11/09/2012 06-11243	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11245 11/09/2012 06-11246	2064.00 Lawn Park Nursing Home 2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		
Nottinghamshire County Council			Third Party Payments		11/09/2012 06-11247	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11248	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11249	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11250	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11251	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11252	2000.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11253	1415.68 Ash Lee Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11256	1624.00 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11257	1615.40 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11258	1624.00 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11259	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11260	1545.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11261	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11262	1876.00 Bluebell Lodge

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11263	2232.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11264	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11265	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11266	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11267	1876.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11268	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11269	1876.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11270	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11271	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11272	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11273	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11274	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11275	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11276	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11277	1876.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11278	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11279	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11280	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11281	1936.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11282	1936.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11283	3033.56 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11284	1936.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11285	2278.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-11286	1936.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11287	2278.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11288	2005.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11289	1936.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11289	2500.00 Elmleigh House
,	1111/1001 Adult Social Care and Health	ASCH		EGA FGA	11/09/2012 06-11290	
Nottinghamshire County Council			Third Party Payments			2278.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11292	2518.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11293	2005.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11294	2278.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11295	1963.88 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11296	2662.43 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11297	2005.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11298	1936.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11299	2405.79 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11300	2005.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11301	2008.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11302	2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11303	1860.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11304	1856.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11305	2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11306	2064.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11307	1916.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11308	2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA FGA	11/09/2012 06-11308	2024.00 Ashley House Nursing Home 2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11312	2044.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11313	2084.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11314	2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11316	2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11318	2084.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11319	1952.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11320	2377.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11321	652.72 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11322	2237.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11323	2345.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11324	6240.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11325	2316.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11326	2220.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11327	2000.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11328	2064.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11328	2144.00 Aslockton Hall Nursing Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-11330	3054.43 Loreto Cottage
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA		
Nottinghamshire County Council			, ,		11/09/2012 06-11332	4425.70 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11333	2320.14 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11334	2706.80 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11335	4425.70 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11336	3359.74 Loreto Cottage

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11337	3359.74 Loreto Cottage
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11338	3359.74 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11339	4425.70 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11340	2234.66 Loreto Cottage
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11341	2028.00 Westcliffe Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11342	2028.00 Westcliffe Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11343	1976.00 Westcliffe Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11344	1772.00 Westcliffe Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11345	2028.00 Westcliffe Nursing Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11346 11/09/2012 06-11347	2020.00 Westcliffe Nursing Home 6136.88 Priory Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11347	6003.36 Priory Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11349	1904.52 Pinxton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11350	1860.00 Parker House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11351	2024.00 Parker House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11352	2024.00 Parker House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11353	2024.00 Parker House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11354	2152.00 Parker House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11355	1856.00 Parker House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11356	2152.00 Parker House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11357	2152.00 Parker House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11358	2024.00 Parker House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11359	1936.00 Parker House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11360	2024.00 Parker House
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11361	1544.00 Gables Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments		11/09/2012 06-11363	1556.00 Gables Nursing Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11364 11/09/2012 06-11365	1580.80 Gables Nursing Home 1504.00 Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11365	1544.00 Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11367	1612.80 Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11368	1544.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11370	1544.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11371	1392.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11372	1392.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11373	1436.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11374	1436.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11375	1441.72 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11376	1392.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11377	1436.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11378	1392.00 Falcon House Residential Home 1436.00 Falcon House Residential Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11379 11/09/2012 06-11380	1392.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11380	1436.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11382	1436.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11383	1436.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11384	1436.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11385	1392.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11386	1436.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11387	1436.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11388	1392.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11389	1392.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11390	1392.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11391	1436.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11392 11/09/2012 06-11393	1392.00 Falcon House Residential Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11393	2010.84 The Firs Nursing Home 1860.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11394	1860.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11396	1860.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11397	2104.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11398	1860.00 Forest Hill Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11399	2064.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11400	1860.00 Forest Hill Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Addit Social Gale allu Health			EGA	11/09/2012 06-11401	1860.00 Forest Hill Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	LUA	11/03/2012 00 11401	1000.00 Tolest fill Natsing Florite
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11402	2530.00 Forest Hill Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11402 11/09/2012 06-11403	2530.00 Forest Hill Nursing Home 1860.00 Forest Hill Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	11/09/2012 06-11402 11/09/2012 06-11403 11/09/2012 06-11404	2530.00 Forest Hill Nursing Home 1860.00 Forest Hill Nursing Home 2104.00 Forest Hill Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	11/09/2012 06-11402 11/09/2012 06-11403 11/09/2012 06-11404 11/09/2012 06-11405	2530.00 Forest Hill Nursing Home 1860.00 Forest Hill Nursing Home 2104.00 Forest Hill Nursing Home 1860.00 Forest Hill Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	11/09/2012 06-11402 11/09/2012 06-11403 11/09/2012 06-11404	2530.00 Forest Hill Nursing Home 1860.00 Forest Hill Nursing Home 2104.00 Forest Hill Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11409	1860.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11410	2024.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11411	1860.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11412	4800.00 Woodhall Park Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11414	1880.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11415	1920.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11416	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11417	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11418	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11419	2850.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11420	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11421	7263.40 Hillside House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11421	6504.88 Hillside House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11423	1856.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11424	1856.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11425	1668.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11426	1856.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11427	1668.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11428	1936.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11429	1856.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11430	1596.58 Eastwood House
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11431	1748.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11432	1856.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11433	4434.84 See Ability
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11434	6031.96 Wilbury House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11435	1544.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11437	1436.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11438	1544.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11439	1436.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11440	2051.43 The Moorlands Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11441	1436.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11442	1392.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11443	1636.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11444	1436.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11445	1436.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11446	1392.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11447	1504.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-11448	1392.00 The Moorlands Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-11449	1544.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11450	1920.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11451	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11452	2354.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11453	1920.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11454	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11455	1920.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11456	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11457	1920.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11458	1564.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11459	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11460	1920.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11461	1920.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11462	1752.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11463	1564.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11464	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11465	1792.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11466	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11467	1668.00 Ashton Court
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11468	1632.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11469	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11470	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11471	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11472	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11473	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11474	1072.29 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11475	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11475	1856.00 Ashton Court
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11477	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11478	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11479	1856.00 Ashton Court

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11480	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11481	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11482	4942.29 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11483	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11484	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11485	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11486	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11487	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11488	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11489	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11490 11/09/2012 06-11492	2332.00 Church Farm Nursing Home Ltd 2565.20 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-11492	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11494	6551.80 Derwent View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11495	8026.76 Derwent View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11496	4860.00 Gables Care Homes Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11497	3134.74 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11498	5292.00 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11499	2205.32 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11500	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11501	1012.57 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11502	2158.60 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11503	1948.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11504	1883.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11505	2249.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11506 11/09/2012 06-11507	2566.32 Countrywide Care Homes Ltd T/A Gate
Nottingnamshire County Council  Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11507	2120.28 Countrywide Care Homes Ltd T/A Gate 2095.88 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11508	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11510	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11511	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11512	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11513	2528.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11514	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11515	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11516	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11517	2640.12 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11518	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11519	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11520	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-11521 11/09/2012 06-11522	2138.00 Countrywide Care Homes Ltd T/A Gate 2120.28 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11523	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11524	2205.32 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11525	2200.28 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11526	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11527	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11528	2360.36 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11529	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11530	2120.28 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11531	1896.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11532	759.43 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11533	1849.76 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11534	2120.28 Countrywide Care Homes Ltd T/A Gate
Nottingnamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11535 11/09/2012 06-11536	2205.32 Countrywide Care Homes Ltd T/A Gate 1828.00 Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11537	1828.00 Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11537	1828.00 Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11539	1828.00 Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11540	1828.00 Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11542	1868.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11543	1828.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11544	2080.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11545	1940.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11546	1940.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11547	1860.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11548	2184.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11549	1940.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASUH	Third Party Payments	EGA	11/09/2012 06-11550	2020.00 Red Rose Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11551	1940.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11552	2056.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11553	2164.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11554	9698.57 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11555	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11556	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11557	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11558	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11559	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11560	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11561	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11562	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11563	1956.00 Beech House Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11564 11/09/2012 06-11565	1956.00 Beech House Nursing Home 1956.00 Beech House Nursing Home
		ASCH	Third Party Payments	EGA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-11566 11/09/2012 06-11567	1956.00 Beech House Nursing Home 1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11568	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11569	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11570	1772.00 Millbeck House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11571	1797.88 Millbeck House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11572	558.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11573	2372.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11574	2144.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11575	2352.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11577	2144.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11578	2548.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11579	2332.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11580	2144.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11581	2252.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11582	2324.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11583	2224.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11584	7600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11585	6400.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11586	7800.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11587	6400.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11588	27827.03 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11589	6600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11590	7400.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11591	7800.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11592	6600.00 Wycar Leys 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 Third Party Payments	EGA EGA	11/09/2012 06-11593 11/09/2012 06-11594	4963.40 Wycar Leys Ltd 10300.56 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11594	7748.24 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11595	8000.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11597	7252.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11598	7000.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11599	7800.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11600	7252.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11601	7600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11602	1686.92 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11603	1646.92 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11604	1646.92 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11605	1606.92 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11606	14839.56 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11607	9104.76 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11608	9476.00 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11609	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11610	1392.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11611	1392.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11612	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11613	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11614	1392.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11615	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11616	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11617	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11618	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11619	8248.14 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11620	1856.00 Sherwood Grange Care Ltd (In Admins

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11621	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11622	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11623	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11624	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11625	475.43 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11626 11/09/2012 06-11627	1860.00 Sherwood Grange Care Ltd (In Admins 465.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11627	2024.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11629	2024.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11630	2060.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11631	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11632	2024.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11633	2024.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11634	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11635	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11636 11/09/2012 06-11637	1860.00 Sherwood Grange Care Ltd (In Admins 1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11638	2024.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11639	1920.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11640	2030.40 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11641	1728.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11642	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11643	1896.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11644	2336.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11645 11/09/2012 06-11646	4636.12 Norsaca Beechwood 4636.12 Norsaca Beechwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11647	1623.72 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11648	1673.00 Haddon House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11653	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11654	2120.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11655	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11656	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11657	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11658	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11659 11/09/2012 06-11660	1876.00 Fbc Care Homes Ltd 2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11660	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11662	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11663	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11664	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11665	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11666	2298.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11667	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11668 11/09/2012 06-11669	2060.00 Fbc Care Homes Ltd 2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11670	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11671	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11672	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11673	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11674	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11675	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11676	1876.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11677	2120.00 Fbc Care Homes Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11678 11/09/2012 06-11679	2060.00 Fbc Care Homes Ltd 1696.00 Ashfields Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11679	1592.00 Welbourne Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11681	1876.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11682	1876.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11683	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11684	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11685	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11686	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11687	1876.00 Fernleaf Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-11688 11/09/2012 06-11689	2060.00 Fernleaf Care Home 2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11689	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11691	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11692	1876.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11693	861.72 Rose Farm Care Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11694	1856.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11695	1668.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11696	1856.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11697	1856.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11698	1856.00 Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11699	1856.00 Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11700	1856.00 Rose Farm Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11700	1856.00 Rose Farm Care Home
Nottinghamshire County Council							
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-11702	1668.00 Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11703	1956.00 Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11704	2142.36 Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11705	1956.00 Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11706	1956.00 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11707	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11708	1012.71 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11709	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11710	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11711	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11712	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11713	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11714	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11715	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11716	1668.00 Rose Court Lodge Care Home
,		Adult Social Care and Health	ASCH	, ,	EGA	11/09/2012 06-11716	•
Nottinghamshire County Council				Third Party Payments			1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11718	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-11719	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11720	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11721	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11722	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11723	595.71 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11724	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11725	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11726	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11727	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11728	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11729	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11730	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11731	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11732	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-117/32	1856.00 Rose Court Lodge Care Home
		Adult Social Care and Health	ASCH		EGA		=
Nottinghamshire County Council				Third Party Payments		11/09/2012 06-11734	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-11735	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11736	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11737	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11738	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11739	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11740	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11741	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11742	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11743	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11744	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11745	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11746	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11747	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11748	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11749	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11750	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-11751	1856.00 Rose Court Lodge Care Home
Nottingnamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-11751	1668.00 Rose Court Lodge Care Home
Nottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11752	1668.00 Rose Court Lodge Care Home
					EGA EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-11754	6000.00 Ash Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11755	4478.84 Ash Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11756	5750.16 Ash Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11757	4026.64 Ash Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11758	5424.00 Adams House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11759	5868.00 Adams House
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-11760	7616.00 Adams House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11761	7836.00 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11762	6000.00 Adams House

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11763	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11764	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11765	1956.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11766	1956.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11767	1956.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11768	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11769	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11770	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11771	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11772	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11773	1920.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11774	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11775	1920.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11776	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11777	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11778	1920.00 Hawthorne Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11779	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11780	1920.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11781	1920.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11782	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11783	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11784	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11785	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11786	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11787	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11788	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11789	1856.00 Hazelford Residential Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11790	6496.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11791	2016.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11792	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11793	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11794	5170.29 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11795	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11796	1772.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11797	1964.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11798	1964.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11800	2012.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11801	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11802	1956.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11804	2136.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11805	1956.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11806	2192.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11807	1772.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11808	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11809	1996.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11810	2016.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11811	1956.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11812	1956.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11813	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11814	8073.36 Heath Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11815	8632.00 Sense East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11816	9078.08 Sense
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11817	6846.56 Sense
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11818	1660.00 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11819	2474.00 Cherry Tree Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11820	2644.64 Cherry Tree Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11821	1684.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-11822	1684.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11823	1684.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11824	1684.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11825	1684.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11826	1668.00 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11827	1856.00 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11828	1856.00 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11829	1856.00 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11830	1668.00 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11831	10515.64 Roxby House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA EGA	11/09/2012 06-11831	1792.00 Moriah House
NORMALISHIRE COUNTY COUNCIL	TITITION Adult Social Care and Health		Third Party Payments			
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11833	1668.00 Moriah House

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11834	1668.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11835	1856.00 Moriah House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11836	1856.00 Moriah House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11837	1856.00 Moriah House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11838	1856.00 Moriah House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11839	1856.00 Moriah House
		Adult Social Care and Health				11/09/2012 06-11840	1948.00 Moriah House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11841	1856.00 Moriah House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11842	1668.00 Moriah House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11843	1848.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11844	1856.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11845	1856.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11846	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11847	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11848	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11849	1996.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11850	1996.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11851	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11852	1956.00 Newgate Lodge Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11853	
Nottinghamshire County Council							1792.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11854	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11855	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11856	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11857	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11858	1852.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11859	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11860	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11861	1996.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11862	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11863	2016.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11864	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11865	1956.00 Newgate Lodge Care Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11866	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11867	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11868	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11869	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11870	1996.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11871	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11872	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11873	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11874	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11875	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11876	2036.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11877	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11878	1544.00 Beeston Lodge Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-11879	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11880	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11881	1764.00 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11882	2026.15 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11883	1760.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11884	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11885	1392.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11886	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11887	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11888	1436.00 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11889	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11890	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-11891	1544.00 Beeston Lodge Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA FGA	11/09/2012 06-11891	1544.00 Beeston Lodge Nursing Home 1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11893	2856.00 Hillside Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11894	2128.00 Hillside Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11895	2756.00 Hillside Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11896	2708.00 Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11897	1772.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11898	1956.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11899	1772.00 Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11900	1772.00 Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11901	1772.00 Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11902	1852.00 Southmoor Lodge
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11903	1956.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11904	1986.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11905	1772.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11906	1872.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11907	1956.00 Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11908	886.00 Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11909	978.00 Southmoor Lodge
,		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-11910	1772.00 Southmoor Lodge
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11911	1772.00 Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11912	1772.00 Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11913	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11914	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11915	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11916	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11917	1564.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11918	1564.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11919	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11920	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11921	1916.00 Spring Lane Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11922	1564.00 Spring Lane Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11923	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11924	1624.00 Spring Lane Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11925	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11926	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11927	1920.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11928	1752.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11929	3616.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11930	2616.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11931	1920.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11932	1756.00 Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11933	1752.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11934	1920.00 Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11935	1564.00 Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11936	1564.00 Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11937	1920.00 Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11938	1920.00 Eton Park Nursing Home
		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-11936	1832.00 Eton Park Residential Home
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11940	1920.00 Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11941	1752.00 Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11942	1564.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11943	1752.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11944	1608.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11945	1752.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11946	1920.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11947	1752.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11948	1792.84 Newland Hurst
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11949	1392.00 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11950	1544.00 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11951	1652.00 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11952	1504.00 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11953	1436.00 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11954	1436.00 North Clifton Hall
					EGA		
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-11955 11/09/2012 06-11956	1436.00 North Clifton Hall 1392.00 North Clifton Hall
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11957	1504.00 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11958	1392.00 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11959	1504.00 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11960	5547.32 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11961	5644.00 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11962	6600.00 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11963	4820.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11964	4800.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11965	5932.00 Redcliffe House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11966	5356.00 Redcliffe House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11967	6180.00 Redcliffe House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11968	9424.08 Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-11969	5460.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11970	4636.12 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-11970	2004.00 Aj & Sa Verjee
140ttingnamanine County Council	1111/1001	Addit Social Care and Redilli	AGGII	illiu raity rayillellis	Lun	11/03/2012 00-113/1	2004.00 Aj a da veljee

Nottinghamshire County Council	1111/1001 Adult Social Care and Healtl	h ASCH	Third Party Payments	EGA	11/09/2012 06-11972	1964.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-11973	1964.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11974	1964.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11975	2004.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11976	1964.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11977	1964.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11978	2004.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11979	1964.00 Ai & Sa Veriee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-11980	8839.08 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	FGA	11/09/2012 06-11981	7835.64 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11982	10488.00 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	FGA	11/09/2012 06-11983	10620.96 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11984	9528.12 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	FGA	11/09/2012 06-11985	1856.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	FGA	11/09/2012 06-11986	1856.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11987	1836.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11988	1856.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11989	1464.00 Castle Donington Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11989	1632.00 Eagle Nursing Home
	1111/1001 Adult Social Care and Health			EGA	11/09/2012 06-11990	
Nottinghamshire County Council			Third Party Payments			1956.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11992	1956.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11993	1956.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11994	1956.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11995	1956.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11996	6842.60 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-11997	4800.00 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-11998	4636.12 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-11999	9636.00 Wycar Leys
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12000	3758.48 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12001	4272.12 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12002	3408.24 Wing Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12003	1732.00 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12004	1992.00 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12005	1948.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12006	1956.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12007	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12008	1860.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12009	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12010	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12011	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12012	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12013	2140.84 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12014	1996.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12015	1860.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12016	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12017	1860.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12017	1788.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12019	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12019	1984.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12020	2024.00 Adbolton Hall Nursing Home
	1111/1001 Adult Social Care and Health		, ,	EGA	11/09/2012 06-12021	•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA		1971.76 Adbolton Hall Nursing Home
Nottinghamshire County Council			Third Party Payments		11/09/2012 06-12023	8000.00 Burlington Villa
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12024	4979.32 Burlington Villa
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12025	2704.96 Sandbourne House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12026	1460.00 Autumn Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12027	595.56 Kingsbury House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12028	1516.28 Kingsbury House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12029	1345.72 Kingsbury House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12030	1380.00 Kingsbury House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12031	1345.72 Kingsbury House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12032	1380.00 Kingsbury House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12033	1892.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12034	1976.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12035	2036.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12036	2076.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12037	1832.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12038	1772.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/09/2012 06-12039	1832.00 Sutton Court
	1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	11/09/2012 06-12040	1996.00 Sutton Court

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12041	1892.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12042	1772.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12043	1892.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12044	1956.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12045	2036.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12046	1876.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12070	1812.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12071	1879.57 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12072	1956.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12073	1772.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12074	2076.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12075	2076.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12076	1876.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12077	1956.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12078	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12079	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12080	1936.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12081	1956.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12082	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12083	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12084	1916.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12085	1896.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12086	1968.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12087	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12088	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12089	1916.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12090	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12091	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12092	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12093	2545.27 Sycamore House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12094	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12095	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12096	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12097	1392.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12098	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12099	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12100	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12101	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12102	1676.00 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12103	1676.00 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12104	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12105	1964.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12106	1964.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12107	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12108	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12109	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12110	7210.76 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12111	2908.03 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12112	2086.31 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12113	3835.37 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12114	3316.78 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12115	2908.03 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12116	2908.03 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12117	3024.94 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12118	2830.66 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12119	2520.76 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12120	2908.03 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12121	1732.00 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12122	1732.00 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12123	1612.00 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12124	1612.00 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12126	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12127	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12128	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12129	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12130	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12131	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12132	1564.00 The Limes Nursing & Residential Hom
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12133	1564.00 The Limes Nursing & Residential Hom
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12134	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12135	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12136	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12137	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12138	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12139	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12140	3128.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12141	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12142	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12143	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12144	1704.92 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12145	1704.92 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12146	1704.92 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12147	2076.72 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12148	1704.92 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12151	8464.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12152	4658.96 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12153	4658.96 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12154	4636.12 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12157	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12158	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12159	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12160	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	11/09/2012 06-12161	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-12162 11/09/2012 06-12163	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12163	1852.00 Annesley Lodge
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-12164	1852.00 Annesley Lodge 1864.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-12165	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12166	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12167	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12169	1936.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12170	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12171	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12171	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12173	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12174	2064.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12175	2060.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12176	2064.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12177	2060.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12178	2064.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12179	2140.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12180	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12181	2064.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12182	1876.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12183	2064.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12184	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12185	2060.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12186	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12187	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12188	3504.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12189	3504.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12190	3128.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12191	3128.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12192	3128.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12193	3128.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12194	3504.00 The Hollies
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-12195 11/09/2012 06-12196	3128.00 The Hollies 813.43 The Hollies
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-12197 11/09/2012 06-12198	1392.00 The Troc Residential Home 1752.00 The Troc Residential Home
				EGA EGA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-12199 11/09/2012 06-12200	1472.00 The Troc Residential Home 1592.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	11/09/2012 06-12200	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12201	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12202	1636.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-12203	1544.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12205	1512.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12206	1498.00 The Troc Residential Home
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12207	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12208	1436.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12209	1604.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12210	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12211	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12212	1436.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12213	1508.80 Holly Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12214	1504.00 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12215	1392.00 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12216	1624.00 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12217	1624.00 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12218	1492.00 Balmore Country House
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12219	1504.00 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12220	2488.00 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12221	1544.00 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12222	1632.00 Balmore Country House
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12223	1392.00 Balmore Country House
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12224	1524.00 Balmore Country House
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12225	1668.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12226	1668.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12227	1856.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12228	1668.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12229	1856.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12229	1856.00 Langwith Lodge
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12230	1668.00 Langwith Lodge
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12231	1668.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12232	1856.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12233	1668.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12234	6032.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12235	1856.00 Langwith Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12236	
,							4462.00 Sycamore Lodge Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12238	3580.00 Sycamore Lodge Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12239	3198.88 Sycamore Lodge Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12240	11322.68 Sycamore Lodge Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12241	1864.16 Sycamore Lodge Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12242	4800.00 Epinal Way Care Centre
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12243	2580.00 Field House Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12244	1976.00 Field House Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12245	2800.00 Field House Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12246	2820.00 Field House Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12248	2752.00 Field House Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12249	1102.00 Field House Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12250	2752.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12251	1876.00 Field House Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12252	2264.00 Field House Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12253	1900.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12254	2060.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12255	1896.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12256	2072.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12257	1900.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12258	1888.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12259	2060.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12260	1876.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12261	1876.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12262	1888.00 Five Gables Residential Care
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12263	1888.00 Five Gables Residential Care
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12264	1700.00 Foxby Court Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12265	2100.00 Queenswood
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12266	2100.00 Queenswood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12267	1976.00 Queenswood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12268	2032.00 Queenswood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12269	2100.00 Queenswood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12209	2140.00 Queenswood
Nottinghamshire County Council	/ 1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12270	1772.00 Radcliffe Manor House
Nottinghamshire County Council Nottinghamshire County Council	1111/1001		AOUR		EGA	11/09/2012 06-12271	
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council			VSCH	Third Darty Daymonto			
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments			1772.00 Radcliffe Manor House
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12273	2089.40 Radcliffe Manor House
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-12273 11/09/2012 06-12274	2089.40 Radcliffe Manor House 1862.80 Radcliffe Manor House
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12273	2089.40 Radcliffe Manor House

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12277	2032.00 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12278	1772.00 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12279	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12280	1436.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12281	1504.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12282	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12283	1476.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12284	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12285	1392.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12286	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12287	1436.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12288	1392.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12289	1600.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12290	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12291	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12292	1504.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12293	1392.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12295	1909.96 The Firs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12296	2753.92 The Firs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12297	3789.68 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12298	3804.32 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12299	3704.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12300	662.86 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12301	3704.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12302	4024.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12303	3804.32 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12304	3000.00 Quinton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12305	3000.00 Quinton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12306	3000.00 Quinton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12307	2756.00 Quinton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12308	1392.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12309	1436.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12310	1436.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12311	1436.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12312	1392.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12313	1436.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12314	1392.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12315	1628.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12316	1484.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12317	1680.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12318	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12319	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12320	1600.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12321	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12322	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12323	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12324	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12325	1716.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12326	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12327	1800.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12328	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12329	1664.64 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12330	3237.20 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12331	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12332	1856.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12333	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12334	1856.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12335	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12336	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12337	3672.00 Lowmoor Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12338	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12339	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12340	1856.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12341	7240.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12342	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12343	1392.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12344	1392.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12345	1392.00 Manor House
Nottinghamshire County Council		ASCH	Third Party Payments	FGA	11/09/2012 06-12346	1436.00 Manor House
Total granding Gourty Gourier	Addit Goolal Gale and Health	AGGIT	arty r aymonts	Lun	11/03/2012 00 12040	. 100.00 Marior Floude

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12347	1392.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12348	1476.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12349	1392.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12350	1392.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12351	1496.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12352	1436.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12353	1928.96 The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12354	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12355	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12356	1792.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12357	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12358	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12359	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12360	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12361	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12362	1564.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12363	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12364	1852.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12365	1896.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12366	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12367	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12368	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12369	2612.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12370	1667.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12371	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12372	1832.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12373	1668.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12374	1748.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12375	1856.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12376	1936.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12377	1668.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12378	1668.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12379	1668.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12380	1668.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12381	1668.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12382	1668.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12383	1668.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12384	714.86 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12385	1668.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12386	834.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12388	1356.00 Langdale House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12389	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12390	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12391	1600.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12392	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12393	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12394	1504.00 Abelard Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12395	1212.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12396	1544.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12397	696.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12398	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12399	1792.00 Gedling Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12400	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12401	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12402	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12403	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12404	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12405	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12406	1752.00 Gedling Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12407	3419.80 York House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12408	1392.00 Ivy Leaf Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12409	1392.00 Ivy Leaf Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12410	1436.00 Ivy Leaf Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12411	1392.00 Ivy Leaf Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12412	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12413	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12414	1752.00 Haywood Oaks Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12415	1752.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12416	1564.00 Haywood Oaks Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12417	1752.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12418	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12419	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12420	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12421	1752.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12422	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12423	7600.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12424	8940.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12425	1476.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12426	1800.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12427	1436.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12428	1520.00 Copper Beeches Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12429	6000.00 Bronte View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12430	1860.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12431	1860.00 Bramcote House Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12432	1860.00 Bramcote House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12433	1860.00 Bramcote House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12434	1860.00 Bramcote House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12435	1860.00 Bramcote House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12436	1668.00 Bramcote House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12437	1860.00 Bramcote House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12439	2024.00 Bramcote House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12440	1668.00 Bramcote House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12441	1860.00 Bramcote House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12442	1860.00 Bramcote House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12443	1251.00 Bramcote House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12444	1668.00 Bramcote House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12445	1564.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12446	1752.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12447	1564.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12447	1752.00 Meadow Lodge (Beeston)
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12449	1564.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12449	1752.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12451	1752.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12451	1752.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	11/09/2012 06-12452	1752.00 Meadow Lodge (Beeston) 1752.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	11/09/2012 06-12453	• , ,
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-12454	1612.00 Melbourne House Nursing Home 1612.00 Melbourne House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12455	1392.00 The Rookery
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12456	1436.00 The Rookery
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12457	1436.00 The Rookery
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12459	1476.00 The Rookery
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12460	1436.00 The Rookery
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12461	1392.00 The Rookery
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12462	1531.88 Gregory House li
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12463	1684.00 Harts Holme Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12464	1668.00 Hatzfeld Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12465	1856.00 Hatzfeld Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12466	1708.00 Hatzfeld Care Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12467	1856.00 Hatzfeld Care Ltd
	1111/1001 Adult Social Care and Health					
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12468	2200.00 Hatzfeld 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	11/09/2012 06-12469	1856.00 Hatzfeld Care Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12472	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12473	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12472	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12475 11/09/2012 06-12476	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1868.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12475 11/09/2012 06-12476 11/09/2012 06-12476	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12475 11/09/2012 06-12476	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1868.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12475 11/09/2012 06-12476 11/09/2012 06-12476	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12475 11/09/2012 06-12476 11/09/2012 06-12477 11/09/2012 06-12477	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1656.00 Hatzfeld Care Ltd 1658.00 Hatzfeld Care Ltd 1658.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Rose Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care Adult Social Care and Health 1111/1001 Adult Social Care Adult Social C	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12476 11/09/2012 06-12477 11/09/2012 06-12477 11/09/2012 06-12478 11/09/2012 06-12478	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Sare Ltd 1688.00 Hatzfeld Care Ltd 1636.00 Rose Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12475 11/09/2012 06-12476 11/09/2012 06-12476 11/09/2012 06-12477 11/09/2012 06-12477 11/09/2012 06-12478 11/09/2012 06-12478 11/09/2012 06-12478	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1658.00 Hatzfeld Care Ltd 1658.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1436.00 Rose Lodge 1692.00 Rose Lodge 3330.85 Rose Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care Adult Socia	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12475 11/09/2012 06-12476 11/09/2012 06-12476 11/09/2012 06-12477 11/09/2012 06-12479 11/09/2012 06-12479 11/09/2012 06-12480 11/09/2012 06-12480	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1698.00 Rose Lodge 1692.00 Rose Lodge 1692.00 Rose Lodge 1780.00 Rose Lodge 2663.64 Royal British Legion
Notinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12475 11/09/2012 06-12476 11/09/2012 06-12476 11/09/2012 06-12477 11/09/2012 06-12478 11/09/2012 06-12479 11/09/2012 06-12480 11/09/2012 06-12481 11/09/2012 06-12481 11/09/2012 06-12482	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1866.00 Hatzfeld Care Ltd 1866.00 Hatzfeld Care Ltd 1866.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1436.00 Rose Lodge 1892.00 Rose Lodge 3330.85 Rose Lodge 2663.64 Royal British Legion 1632.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care Adult Socia	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12469 11/09/2012 06-12470 11/09/2012 06-12471 11/09/2012 06-12471 11/09/2012 06-12472 11/09/2012 06-12473 11/09/2012 06-12474 11/09/2012 06-12475 11/09/2012 06-12476 11/09/2012 06-12477 11/09/2012 06-12477 11/09/2012 06-12479 11/09/2012 06-12479 11/09/2012 06-12480 11/09/2012 06-12481	1856.00 Hatzfeld Care Ltd 3000.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.01 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1856.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1668.00 Hatzfeld Care Ltd 1698.00 Rose Lodge 1692.00 Rose Lodge 1692.00 Rose Lodge 1780.00 Rose Lodge 2663.64 Royal British Legion

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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12487	1656.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12488	1656.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12489	1460.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12490	1212.00 Broadlands Care Home
,	1111/1001 Adult Social Care and Health	ASCH		EGA	11/09/2012 06-12491	1436.00 Broadlands Care Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12492	1392.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12493	1436.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12494	1436.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12495	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12496	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12497	1564.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12498	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12499	1564.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12500	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12501	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12502	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12503	1752.00 The Beeches
		ASCH	Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health				11/09/2012 06-12504	1564.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12505	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12506	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12507	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12508	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12509	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12510	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12511	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12512	1752.00 Brookside House Resi Care Home
	1111/1001 Adult Social Care and Health					1752.00 Brookside House Resi Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12513	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12514	1624.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12515	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12516	7356.00 Belvoir Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12517	8342.72 Belvoir Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12518	1564.00 The Farthings Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12519	1564.00 The Farthings Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12520	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12521	1544.00 Broadgate Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		0 0
Nottinghamshire County Council					11/09/2012 06-12522	1960.20 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12523	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12524	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12525	1504.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12526	1504.00 Broadgate Nursing Home
	1111/1001 Adult Social Care and Health			EGA		
Nottinghamshire County Council		ASCH	Third Party Payments		11/09/2012 06-12527	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12528	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12529	1504.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12530	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12531	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12532	2632.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12533	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12534	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-12535	2232.00 Byars Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12536	2232.00 Byars Nursing Home
Nottinghamshire County Council						, ,
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12537	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12538	2790.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12539	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12540	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12541	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12542	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12543	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12544	2006.60 Mencap 533
	1111/1001 Adult Social Care and Health	ASCH		EGA	11/09/2012 06-12545	
Nottinghamshire County Council			Third Party Payments			2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12546	2027.52 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12547	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12548	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12549	2859.43 Victoria Care Home
		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		11/09/2012 06-12550	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12551	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12552	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12553	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12554	1668.00 Victoria Care Home
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12555	1860.00 Victoria Care Home

Nottinghamshire County Council							
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12556	1860.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12557	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12558	3396.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12559	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12560	1668.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12561	2024.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12562	1860.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12563	2024.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12564	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12565	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12566	1668.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12568	1860.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12569	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12570	2024.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12571	1668.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12572	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12573	1860.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12574	3400.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12575	2024.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12576	1668.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12577	1668.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12577	1668.00 Victoria Care Home
		Adult Social Care and Health	ASCH	, ,	EGA	11/09/2012 06-12579	595.71 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments			
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-12580	1860.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12581	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12582	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12583	1896.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12584	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12585	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12586	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12587	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12588	3054.52 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12589	2402.32 Victoria House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12590	3489.20 Victoria House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12591	1264.00 Haven Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12592	1264.00 Haven Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12593	2487.92 Heathfield Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12594	5084.00 Heathfield Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12595	3472.00 Seely Hirst House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12596	1732.00 Seely Hirst House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12597	1792.24 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12598	1732.00 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12599	1773.48 Seely Hirst House
Newtonian County County							
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12600	2300.00 Seely Hirst House
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-12600 11/09/2012 06-12601	2300.00 Seely Hirst House 1050.00 Seely Hirst House
	1111/1001						
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12601	1050.00 Seely Hirst House
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-12601 11/09/2012 06-12602	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12606	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys)
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12608	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12605 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12606 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12603 11/09/2012 06-12605 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12612	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12612 11/09/2012 06-12613 11/09/2012 06-12613	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12613 11/09/2012 06-12613 11/09/2012 06-12613	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12603 11/09/2012 06-12605 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12612 11/09/2012 06-12613 11/09/2012 06-12615 11/09/2012 06-12615 11/09/2012 06-12615	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home 1496.00 Elizabeth House Home 1496.00 Elizabeth House Home 1496.00 Elizabeth House Home 1436.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12613 11/09/2012 06-12615 11/09/2012 06-12615 11/09/2012 06-12615 11/09/2012 06-12616 11/09/2012 06-12616	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1395.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12609 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12613 11/09/2012 06-12614 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12617 11/09/2012 06-12617	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home 1392.00 Elizabeth House Home 1394.00 Elizabeth House Home 1395.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12603 11/09/2012 06-12605 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12613 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12615 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12618	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 1392.00 Elizabeth House Home 1395.00 Elizabeth House Home 1345.00 Elizabeth House Home 1347.88 Woodley House 3175.00 Woodley House 3161.68 Woodley House
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12613 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12617 11/09/2012 06-12618 11/09/2012 06-12619 11/09/2012 06-12619	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1395.00 Woodley House 3175.00 Woodley House 3147.88 Woodley House 1347.88 Woodley House
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12609 11/09/2012 06-12609 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12613 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12614 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12618 11/09/2012 06-12619 11/09/2012 06-12619 11/09/2012 06-12619 11/09/2012 06-12620	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1395.00 Elizabeth House Home 1346.00 Elizabeth House Home 1347.88 Woodley House 3175.00 Woodley House 3147.88 Woodley House 1347.88 Woodley House 1347.88 Woodley House
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12605 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12613 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12615 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12616 11/09/2012 06-12617 11/09/2012 06-12619 11/09/2012 06-12619 11/09/2012 06-12621	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 1392.00 Elizabeth House Home 1395.00 Elizabeth House Home 13478.80 Woodley House 3175.00 Woodley House 3147.88 Woodley House 1347.88 Woodley House 1347.88 Woodley House 1347.88 Woodley House 1347.88 Woodley House
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12605 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12613 11/09/2012 06-12613 11/09/2012 06-12613 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12615 11/09/2012 06-12618 11/09/2012 06-12618 11/09/2012 06-12619 11/09/2012 06-12619 11/09/2012 06-12619 11/09/2012 06-12620 11/09/2012 06-12620 11/09/2012 06-12621	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1395.00 Woodley House 1317.80 Woodley House 1347.88 Woodley House 1347.88 Woodley House 1347.88 Woodley House 1347.88 Woodley House
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12606 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12612 11/09/2012 06-12613 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12616 11/09/2012 06-12618 11/09/2012 06-12618 11/09/2012 06-12618 11/09/2012 06-12619 11/09/2012 06-12629 11/09/2012 06-12629 11/09/2012 06-12622 11/09/2012 06-12622 11/09/2012 06-12622	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1395.00 Elizabeth House Home 1396.00 Elizabeth House Home 1397.80 Woodley House 1347.88 Woodley House
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12601 11/09/2012 06-12602 11/09/2012 06-12603 11/09/2012 06-12603 11/09/2012 06-12604 11/09/2012 06-12605 11/09/2012 06-12605 11/09/2012 06-12607 11/09/2012 06-12608 11/09/2012 06-12609 11/09/2012 06-12610 11/09/2012 06-12611 11/09/2012 06-12611 11/09/2012 06-12613 11/09/2012 06-12613 11/09/2012 06-12613 11/09/2012 06-12614 11/09/2012 06-12615 11/09/2012 06-12615 11/09/2012 06-12618 11/09/2012 06-12618 11/09/2012 06-12619 11/09/2012 06-12619 11/09/2012 06-12621 11/09/2012 06-12620 11/09/2012 06-12620 11/09/2012 06-12621	1050.00 Seely Hirst House 1856.00 Shortwood House Rest Home 2028.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 1668.00 Shortwood House Rest Home 2024.00 Shortwood House Rest Home 1856.00 Shortwood House Rest Home 6640.00 The Poplars (Derbys) 4636.12 The Poplars (Derbys) 1392.00 Elizabeth House Home 1395.00 Woodley House 1317.80 Woodley House 1347.88 Woodley House 1347.88 Woodley House 1347.88 Woodley House 1347.88 Woodley House

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12626	1347.88 Woodley House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12627	1916.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12628	2184.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12629	1940.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12630	1876.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12631	2224.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12632	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12633	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12634	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12635	1956.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12636	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12637	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12638	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12639	2144.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12640	1556.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12641	1504.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12642	1692.43 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12643	1544.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12644	1392.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12645	1588.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12646	1436.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12647	1544.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12648	1392.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12649	1504.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12650	1392.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12651	1544.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12652	1504.00 Millington Springs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12653	1544.00 Millington Springs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12654	1436.00 Millington Springs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12655	1436.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12656	1436.00 Millington Springs
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-12657	1544.00 Millington Springs
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-12659	1714.40 Valley Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12660	7800.00 Trent View Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12662	1668.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12663	1668.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12664	1856.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12665	1856.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12666	1856.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12667	1856.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12668	1668.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12669	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-12670	1856.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12671	1856.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12672	1856.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-12673 11/09/2012 06-12674	1856.00 Westfield Residential Home 1856.00 Westfield Residential Home
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	11/09/2012 06-12675	1856.00 Westfield Residential Home 1856.00 Westfield Residential Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-12676 11/09/2012 06-12677	1856.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12677	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-12678	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-12679	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-12680	1392.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12682	1392.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12683	1436.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12684	1436.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12685	1392.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12686	1436.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12687	1436.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12688	1436.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12689	1436.00 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12690	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-12691	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-12692	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-12693	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-12694	1436.00 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12695	1392.00 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12696	1396.00 South Collingham Hall
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12697	1392.00 South Collingham Hall
	1111/1001 Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		11/09/2012 06-12698	1392.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12699	1752.00 Elm Tree House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12700	1564.00 Elm Tree House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12701	1752.00 Elm Tree House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12702	1752.00 Elm Tree House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12703	1756.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12704	1920.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12705	1752.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12706	1756.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12707	1564.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12708	1756.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12709	1752.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12710	1564.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12711	1728.00 The Old Rectory Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12712	5282.44 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12713	5282.44 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12714	11460.48 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12715	5600.00 Broadoak Park
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12716	5157.84 Broadoak Park
,		ASCH	, ,			
Nottinghamshire County Council			Third Party Payments	EGA	11/09/2012 06-12717	8400.00 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12718	1964.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12719	1964.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12721	1956.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12722	1984.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12723	1956.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12724	886.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12725	1964.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12726	1772.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12727	1772.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12728	1772.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12729	1964.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12730	2140.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12731	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12732	1876.00 St Saviours Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12733	1876.00 St Saviours Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12734	1936.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12735	938.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12736	1876.00 St Saviours Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12737	2060.00 St Saviours Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12738	1876.00 St Saviours Care Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	11/09/2012 06-12739	2140.00 St Saviours Care Home
Nottinghamshire County Council			Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-12740 11/09/2012 06-12741	958.00 St Saviours Care Home 1876.00 St Saviours Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12742	1876.00 St Saviours Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12743	1956.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12744	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12745	1950.60 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12746	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12747	1942.08 The Shires Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12748	1950.60 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12749	1950.60 The Shires Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	11/09/2012 06-12750	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12751	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12752	2068.56 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12753	1980.00 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12754	1942.08 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12755	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12756	1893.12 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12757	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12758	1950.60 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12760	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12761	14359.66 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12762	1944.00 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12/62	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12765	1392.00 Loxley Lodge Residential Home
Nottingnamshire County Council  Nottinghamshire County Council		ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-12766	
		ASCH		EGA EGA	11/09/2012 06-12/66	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council			Third Party Payments			1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12768	666.71 Loxley Lodge Residential Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12769	868.28 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12770	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12771	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12772	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12773	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12774	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12775	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12776	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12777	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12778	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12779	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12780	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12781	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12782	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12783	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12784	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12785	1392.00 Loxley Lodge Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12786	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12787	2124.00 Cherry Holt Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12788	2232.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12789	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12790	2094.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12791	1876.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12792	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12793	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12794	1876.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12795	1906.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12796	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12797	2498.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12798	2172.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12799	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12800	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12801	1876.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12802	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12803	1340.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12804	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12805	1916.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12806	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12807	2124.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12808	1956.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12809	1916.00 Cherry Holt Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12810	2232.00 Cherry Holt Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12811	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12812	1876.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12813	1876.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12814	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12815	2124.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12816	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12817	2124.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 00-12817	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12820	3651.32 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12821	3596.00 N C H A (Claremont Road Project)
	1111/1001 Adult Social Care and Health					
Nottinghamshire County Council		ASCH	Third Party Payments	EGA EGA	11/09/2012 06-12822	3651.32 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-12823	1612.00 Springfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12824	1592.00 Springfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12825	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12826	1392.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12827	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12828	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12829	1392.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12830	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12831	1392.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12832	1392.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12833	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12834	1523.76 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12835	1523.76 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12836	1574.16 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12837	1154.79 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12838	1576.96 Stanton Hall Nursing Home

International County County   1111/1000   Add Sould County on Manage   1111/							
Setting-parenter Count   Cou	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12839	1772.00 Stoke House Nursing Home
Activity-planethres County   County	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12840	2128.00 Stoke House Nursing Home
Modernamente Country Country	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12841	2128.00 Stoke House Nursing Home
Action   Control   Contr		1111/1001 Adult Social Care and Health	ASCH		EGA	11/09/2012 06-12842	2128.00 Stoke House Nursing Home
Activity-persisted Country   Count		1111/1001 Adult Social Care and Health	ASCH		EGA	11/09/2012 06-12843	
International County County   International County County County   International County County							
Interligibility   Control   Contro							
Restrict planshiles Country Country   1111/1007 Adult Stock Claim and Health   ASCH   This Piling Pipment   EAST   1000001 00-10444   272,000 Solars Roses Musting Normal Roses   1000001 00-10444   272,000 Solars Roses Roses Musting Normal Roses Roses Roses Roses Musting Normal Roses Ro							· ·
Southingsharether County Courted   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County Courted   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County Courted   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County Courted   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County Courted   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County Courted   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County Courted   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County   1100/0012 0c-12949   21280.05 Stoke housey from the Philip Pigments   County County County County County County							
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Notingrameine County Guard   1111/1001   Aut Social Care and Health   ASCH   Third Party Payments   ECA   1106/2012 06-12055   2200.00 Side House Naviroup Navies   County Guard   1111/1001   Aut Social Care and Health   ASCH   Third Party Payments   ECA   1106/2012 06-12055   210.00 Mercap 355   210.00							
Notinghamière Courty Courtical   1111/1001   Adul Scotal Care and Health   ASCH   Third Party Payments   EA							
Notinghamble Courty Guard   11191001   Audit Scaul Care and Heath   ASOH   Third Party Pyrmonts   EA	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12853	2228.00 Stoke House Nursing Home
Notingramère County Council   1111/1001   Ault Sectal Core and Health   ASCH   The Party Payments   EGA   11090210 8-12856   2110.22 Mercap 555	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-12854	1828.24 G A Projects Ltd
Notingleambre County Councer	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12855	2190.84 Mencap 535
Noting-lamelhe County Count.d.   1111/100   Auth Social Care and Health   ASCH   Third Party Payments   EQA   1108/2012 (61-1285)   1982.28 Mercap 255	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12856	2410.32 Mencap 535
Notinglamenhor County Council   1111/100   Anile Social Care and Health   ASCH   Third Parily Paperents   EGA   110/00/210 601-2809   1982.88 Marcap 555	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12857	1982.88 Mencap 535
Notinglamenhor County Council   1111/100   Anile Social Care and Health   ASCH   Third Parily Paperents   EGA   110/00/210 601-2809   1982.88 Marcap 555	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12858	1982.92 Mencap 535
Notinghambrier County Cource   1111/1001 Autil Social Care and Health   ASCH   Tring Parly Payments   EGA   1109/2012 06-12896   1982.88 Mencag 535	,	1111/1001 Adult Social Care and Health			FGA		•
Notingpame/her County Council   1111/101 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12862   390.58 Marcap SIS   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12863   402.88 Marcap SIS   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12805   402.88 Marcap SIS   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12805   402.88 Marcap SIS   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12805   402.88 Marcap SIS   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12805   402.88 Marcap SIS   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12806   674.400 Varyage Care (Bestwood)   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12806   674.400 Varyage Care (Bestwood)   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12806   674.400 Varyage Care (Bestwood)   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12870   504.400 Varyage Care (Bestwood)   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12870   504.400 Varyage Care (Bestwood)   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12870   504.600 Varyage Care (Bestwood)   Notingpame/her County Council   1111/1011 Ault Social Care and Health   ASCH   Third Parly Payments   EQA   1109/2012 06-12870   2462.600 Willow Gart Care Horizon   Notingpa							
Notinghamshire County Council   1111/001 Adult Social Care and Health   ASCH   Trive Party Payments   EGA   11/09/2012 06-12805   4029.88 Memcap; 535   Notinghamshire County Council   1111/001 Adult Social Care and Health   ASCH   Trive Party Payments   EGA   11/09/2012 06-12806   1982.88 Memcap; 535   Notinghamshire County Council   1111/001 Adult Social Care and Health   ASCH   Trive Party Payments   EGA   11/09/2012 06-12806   1882.88 Memcap; 535   Notinghamshire County Council   1111/001 Adult Social Care and Health   ASCH   Trive Party Payments   EGA   11/09/2012 06-12806   1882.88 Memcap; 535   Notinghamshire County Council   1111/001 Adult Social Care and Health   ASCH   Trive Party Payments   EGA   11/09/2012 06-12806   1882.80 Memcap; 535   Notinghamshire County Council   1111/001 Adult Social Care and Health   ASCH   Trive Party Payments   EGA   11/09/2012 06-12807   1011/001 Adult Social Care and Health   ASCH   Trive Party Payments   EGA   11/09/2012 06-12806   1892.80 Memcap; 535							
Notingpannative County Council   1111/001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 of 1-1884   1109/2012 of 1-1884   1109/2012 of 1-1884   1109/2012 of 1-1886							
Notinghamather County County   1111/1001 Adult Social Care and Health   ASCH   Trive Party Payments   EGA   11092012 of 1-2886   1109							·
Notinghamshare County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 06-12865   1928/28 Mercap 535   1020 (accessed and the second Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 06-12866   6253.00 (Accessed Care Horse   ASCH   Third Party Payments   EGA   1109/2012 06-12866   6744.00 (%yage Care (Bestwood)   ASCH   Third Party Payments   EGA   1109/2012 06-12869   6744.00 (%yage Care (Bestwood)   ASCH   Third Party Payments   EGA   1109/2012 06-12869   6150.00 (%yage Care (Bestwood)   ASCH   Third Party Payments   EGA   1109/2012 06-12869   6150.00 (%yage Care (Bestwood)   ASCH   Third Party Payments   EGA   1109/2012 06-12869   6150.00 (%yage Care (Bestwood)   ASCH   Third Party Payments   EGA   1109/2012 06-12869   6150.00 (%yage Care (Bestwood)   ASCH   Third Party Payments   EGA   1109/2012 06-12876   ASCH   Third Party Payments   EGA   1109/2							
Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12866   625.00 Clarkform Currer Longer Care Home   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12866   674.00 Vyage Care (Bestwood)   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12867   674.00 Vyage Care (Bestwood)   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12870   504.00 Vyage Care (Bestwood)   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12870   504.00 Vyage Care (Bestwood)   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12872   747.52 Vyage Care (Bestwood)   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12872   752.20 Vyage Care (Bestwood)   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12873   242.20 Willow Clarin Care Home   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12873   242.20 Willow Clarin Care Home   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12879   242.20 Willow Clarin Care Home   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12881   242.20 Willow Clarin Care Home   Notinghamshire County Council   111/1001   Autil Social Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12881   242.20 Willow Clarin Care and Health   ASCH   Third Party Payments   EGA   110/8/2012 6-12883   242.00 Willow C							
Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12889   674.40 Vyage Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12889   674.40 Vyage Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12897   504.40 Vyage Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12877   504.40 Vyage Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12877   674-52 Vyage Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12877   752/20 Vyage Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12877   299/20 Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12877   299/20 Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12875   299/20 Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12875   299/20 Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12875   299/20 Care (Betelstood)   Notingharsher (curry) Council   111/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12875   299/20 Care   11/1007   Addis Social Care and Health   ASCH   Third Party Payments   EGA   11/09/2012 06-12887   299/20 Care							
Notinghamshire County Council   111/1001   Addit Social Care and Health   ASCH   Third Party Payments   EGA   110/90/210 (201-288)   615/000 (201-287)   504-00 (20							
Notinghamshire County Council 1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12870   Solid Overlage Care (Bestwood)   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12872   5747.52 Vyages Care (Bestwood)   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12872   747.52 Vyages Care (Bestwood)   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12873   7522.00 Vyages Care (Bestwood)   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12874   2022 00 Willow Garth Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12876   2492.60 Willow Garth Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12876   2492.60 Willow Garth Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12876   2492.60 Willow Garth Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12877   2000 000 Willow Garth Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 08-12878   1100/2012 08-12878   1100/2012 08-12878   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881   1100/2012 08-12881		1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-12867	6256.00 Fenney Lodge Care Home
Notinghamshire County Council 1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12871   574-55 Vyrages Care (Bestwood)   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12872   674-4.55 Vyrages Care (Bestwood)   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12873   722-20 Vyrages Care (Bestwood)   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12875   2492.00 Vyrages Care (Bestwood)   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12876   2492.00 Willow Garth Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12876   2492.00 Willow Garth Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12876   2492.00 Willow Garth Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12876   2492.00 Willow Garth Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12876   1732.00 Kinglisher Count   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12881   2008 688 (Cayton House Residential Care Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12881   2008 688 (Cayton House Residential Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 69-12881   2008 00 The Calabatish Residential Home   Notinghamshire County Council   1111/100   Adult So	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12868	6744.00 Voyage Care (Bestwood)
Notinghamshire County Council   Notinghamshire County Counci	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12869	6150.00 Voyage Care (Bestwood)
Notinghamshire County Council Noting	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12870	5044.00 Voyage Care (Bestwood)
Notinghamshire County Council   Notinghamshire County Counci	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12871	5747.52 Voyage Care (Bestwood)
Notinghamshire County Council   Notinghamshire County Counci	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12872	6744.52 Voyage Care (Bestwood)
Notinghamshire County Council   Notinghamshire Council   Notinghamshir		1111/1001 Adult Social Care and Health	ASCH		FGA	11/09/2012 06-12873	
Nottinghamshire County Council   1111/1001   Aulti Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 06-12875   2492.60 Willow Garth Care Home   Nottinghamshire County Council   1111/1001   Aulti Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 06-12877   2800.00 Willow Garth Care Home   Nottinghamshire County Council   1111/1001   Aulti Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 06-12877   17320 (Ningflasher County Council   Nottinghamshire County Council   1111/1001   Aulti Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 06-12881   11000   Lodge Farm   Nottinghamshire County Council   Not							
Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 06-12876   2492.60 Willow Garth Care Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 06-12878   1732.00 Kingflasher Court   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1109/2012 06-12878   1732.00 Kingflasher Court   Notinghamshire County Council   Notinghamshire County C							
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12887	2040.00 The Oaklands Residential Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12888	2040.00 The Oaklands Residential Home
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12902	3662.56 Leonard Cheshire Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 11/09/2012 06-12905 5048.53 Mencap - Ashwood Avenue Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 11/09/2012 06-12906 4702.10 Mencap - Ashwood Avenue	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12903	5048.53 Mencap - Ashwood Avenue
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12908	2037.23 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12909	4702.10 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12910	5048.53 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12911	5048.53 Mencap - Ashwood Avenue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12912	5048.53 Mencap - Ashwood Avenue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12913	4831.84 Mencap - Ashwood Avenue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12914	16000.00 Ancaladh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12915	10024.52 Ancaladh House
			ASCH		EGA	11/09/2012 06-12916	12300.00 Ancaladh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		11/09/2012 06-12917	1610.84 Swallow Wood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12918	1647.36 Alexandra Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12919	2028.28 Alexandra Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12920	2243.80 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12921	5382.76 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12922	6716.00 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12923	6716.00 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12924	4958.20 Homes Together
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12925	2980.00 Willowdene Farm
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12926	4596.40 Mencap - Little Barn Lane
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12927	4777.14 Mencap - Little Barn Lane
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12928	3985.20 Mencap - Little Barn Lane
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-12930	5193.22 Mencap - Whitwater Road
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12931	4141.13 Mencap - Whitwater Road
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12932	5569.62 Mencap - Whitwater Road
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12933	3888.19 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12934	4847.56 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12935	4139.22 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12936	4462.82 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12937	4944.56 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12938	4502.09 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12939	4222.04 Mencap - Whitwater Road
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12940	3901.17 Mencap - Whitwater Road
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12941	15496.84 Mencap - Carlton Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12942	5183.04 Mencap - Carlton Close
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Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-12943	4467.04 Mencap - Carlton Close
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		11/09/2012 06-12944	3997.14 Mencap - Carlton Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12945	4822.26 Mencap - Carlton Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12946	4681.89 Mencap - Carlton Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12947	5108.65 Mencap - Carlton Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12948	4681.89 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12949	4314.17 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12950	4467.04 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12951	4237.27 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12952	4210.90 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12953	2875.52 Hazeldine Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12954	6236.12 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12955	6728.00 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12956	5412.00 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12957	5064.00 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12958	6583.52 Voyage Ltd
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-12959 11/09/2012 06-12960	5964.00 Voyage Ltd 7440.32 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12961	6708.00 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12962	6565.20 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12963	4602.40 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12964	2024.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12965	2104.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12966	2184.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12967	2024.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12968	1896.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12969	1668.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12970	1856.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12971	2124.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12972	1976.00 Ernhale Lodge Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12972	1688.00 Ernhale Lodge Nursing Home
		Addit Oddia Gale and 176allii	AGUII	rima raity rayinellis	Lun	11/03/2012 00-123/3	1000.00 Litiliale Louge Muising Hollie
Nottinghamshire County Council		Adult Social Care and Health	VGCH	Third Darty Dayments	EGA	11/00/2012 06 12074	1749 00 Erobala Ladgo Nurcina Hama
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12974	1748.00 Ernhale Lodge Nursing Home
	1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	11/09/2012 06-12974 11/09/2012 06-12975 11/09/2012 06-12976	1748.00 Ernhale Lodge Nursing Home 2024.00 Ernhale Lodge Nursing Home 4259.48 Pelham Lodge

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12977	6610.00 Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12978	4160.00 Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12979	4334.32 Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12980	8078.48 Pembrokeshire Resource Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12981	1512.00 St Oggs Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12982	4000.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12983	5827.88 The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12984	5420.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12985	4468.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12986	5384.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12987	1874.68 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12988	2387.52 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12989	2475.04 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12990	1926.48 Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12991	2061.96 Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12992	2716.20 Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12993	2538.80 Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12994	4220.20 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12995	2482.52 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12996	4440.80 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12997	3114.00 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12998	4007.32 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-12999	2511.40 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13000	2663.32 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	11/09/2012 06-13001	2703.84 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-13002	1708.00 Winthorpe Hall Ltd
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-13003 11/09/2012 06-13004	1824.00 Winthorpe Hall Ltd 1876.00 Winthorpe Hall Ltd
Nottingnamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-13004	1724.00 Winthorpe Hall Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13006	1744.00 Winthorpe Hall Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13000	1724.00 Winthorpe Hall Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13008	1668.00 Winthorpe Hall Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13009	1876.00 Winthorpe Hall Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13010	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13011	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13012	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13013	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13014	834.00 Woodthorpe View Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13015	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13016	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13017	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13018	1724.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13019	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13020	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13021	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13022	6724.00 Heathcotes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13023	7906.00 Heathcotes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13024	2226.24 Forest Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13025	2279.24 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13026	2188.88 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13027	2471.92 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13028	2188.88 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13029	1612.00 Yolanta House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13030	2872.00 Hawthorne Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13031	3224.00 Hawthorne Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13032	3224.00 Hawthorne Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13033	2784.00 Hawthorne Lodge
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-13034 11/09/2012 06-13035	3104.00 Hawthorne Lodge 3224.00 Hawthorne Lodge
,		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-13035	3405.04 The Meadows Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-13037	3309.04 The Meadows Care Home
Nottingnamshire County Council	1111/1001		ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-13037	568.96 Grange Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13039	1851.43 Overdale
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13040	3407.29 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13041	1564.00 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13042	1756.00 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13044	7713.85 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13044	1564.00 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13046	1704.00 Willow Brook Nursing Home
					-		

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13047	1564.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13048	1756.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13049	1756.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13050	1920.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13051	1834.20 Framework Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13052	1843.48 Framework Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13053	1843.48 Framework Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13054	7075.08 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13055	2048.68 Pilgrim Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13056	4140.88 Mencap - Milverton Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13057	2002.00 The Firs Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13058	1564.00 The Firs Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13059	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13060	4165.66 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13061	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13062	5389.68 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13063	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13064	3500.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13065	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13066	2965.20 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13067	3800.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13068	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13069	3640.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13070	3065.20 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13071	3544.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13072	3544.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13073	3543.99 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13074	3912.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13075	3912.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13076	3544.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13077	3544.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13078	3544.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13079	3912.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-13080	3544.00 Rylands Residential Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-13081 11/09/2012 06-13082	3544.00 Rylands Residential Care Home 3912.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13082	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-13083	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13085	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13086	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-13087	1876.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13088	2728.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13089	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13090	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13091	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13092	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13093	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13094	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13095	6150.00 Milestone House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13096	1829.88 Bystock Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13097	1856.00 Taptonholme
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13098	1548.00 Taptonholme
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13099	1592.00 Frampton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13100	3604.08 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13101	2272.52 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13102	3109.32 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13103	2182.28 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13104	2826.28 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13105	5400.00 Chestnut Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13106	3002.68 Scope
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13107	4497.20 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13108	1895.08 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13109	1497.72 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13110	2660.60 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13111	4968.28 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13112	3027.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13113	1754.76 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13114	2518.92 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13115	1492.96 Old Rectory

Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13116	1696.00 Bkr Unit
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13117	9132.00 Voyage Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13118	1610.84 Cedars Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13119	1592.00 St Andrews Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13120	1448.00 St Andrews Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13121	1592.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13122	1592.00 St Andrews Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13123	1592.00 St Andrews Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13124	1468.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13125	1592.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13126	1592.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13127	2764.72 Hill House Care Home
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13128	15773.71 Huws
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13129	6970.84 Huws
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13130	5640.24 Huws
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13131	6618.68 Huws
Nottinghamshire County Council	1111/1001 Adult		ASCH	Third Party Payments	EGA	11/09/2012 06-13132	1599.20 Cumberworth Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13133	3804.00 Mencap
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13134	3804.00 Mencap
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13135	3804.00 Mencap
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13136	3804.00 Mencap
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13137	3804.00 Mencap
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13138	3804.00 Mencap
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13139	1856.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13140	2256.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13141	2068.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13142	2180.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13143	2200.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13144	1952.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-13145	1952.00 Southwell Court Care Home 1668.00 Southwell Court Care Home
Nottinghamshire County Council Nottinghamshire County Council			ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-13146 11/09/2012 06-13147	1916.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13147	2008.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13149	1856.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13149	1952.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13151	2144.00 Southwell Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13153	1453.96 Norwood Grange
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13154	1392.00 Chestnut House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13155	1343.48 Alandale
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13156	1514.80 Brackendale House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13157	1416.28 Rayleigh House Residential Care Hom
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13158	1612.00 Alexandra Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13159	1612.00 Alexandra Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13160	2228.96 Manor House
Nottinghamshire County Council	1111/1001 Adult		ASCH	Third Party Payments	EGA	11/09/2012 06-13161	1626.92 West Hallam Residential Home
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13162	6140.00 The Mill House
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13163	13012.24 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13164	7488.08 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13165	7421.68 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13166	8028.96 Green Gables Nursing Home
Nottinghamshire County Council		t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13167	2400.00 Hunters Lodge
Nottinghamshire County Council	1111/1001 Adult	t Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13168	1919.52 Hunters Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13169	3320.24 The Hill - Leonard Cheshire Homes
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13170	6277.04 CHHG Ltd T/A Gretton Homes
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13171	2425.24 Mencap 546
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13172	2661.96 Mencap 546
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13173	2290.72 Mencap 546
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13174	2335.72 Mencap 546
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13175	2335.00 Mencap 546
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13176	2335.00 Mencap 546
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13177	2255.76 Mencap 546
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13178	3900.76 Mencap 546
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13179	1620.68 Mencap 541
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13180	1727.60 Mencap 541
Nottinghamshire County Council Nottinghamshire County Council			ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-13181 11/09/2012 06-13182	1727.60 Mencap 541 2516.52 Mencap 541
Nottingnamshire County Council			ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-13182	1727.60 Mencap 541
Nottingnamshire County Council			ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-13183	1727.50 Mencap 541 1818.56 Mencap 541
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13185	1874.80 Mencap 541
	Addi			J. arry . ayriioillo			

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13186	1727.60 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13188	1620.56 Victoria Court Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13189	1678.64 Cantley Grange
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13190	1564.00 Ruckland Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13191	3096.68 Gregory Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13192	5124.48 Rose Meadow
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13193	4973.00 Rose Meadow
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13194	3000.00 Rose Meadow
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-13195 11/09/2012 06-13196	6316.00 Rose Meadow 4303.60 Rose Meadow
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13197	5022.00 Rose Meadow
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13197	5040.00 Rose Meadow
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13199	3997.00 Norwood Ravenswood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-13200	4831.72 Norwood Ravenswood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13201	2007.00 Barrow Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13202	1564.00 Fulwood Lodge Care House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13203	1620.08 Collington Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13204	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13205	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13206	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13207	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13208	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13209	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13210	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13211	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13212	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13213	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13214	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13215	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13216	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13217	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13218	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13219	1752.00 Clipstone Hall Care Home 1564.00 Clipstone Hall Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13220	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13221	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-13222 11/09/2012 06-13223	1564.00 Clipstone Hall Care Home 1564.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13223	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13225	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13226	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13227	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13228	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13229	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13230	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13231	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13232	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13233	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13234	1960.88 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13235	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13236	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13237	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13238	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13239	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13240	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13241	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13242	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13243	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13244	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13245	1752.00 Clipstone Hall Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13246	1860.36 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13247	1692.76 Hope Lea Project
Nottinghamshire County Council			ASCH	Third Party Payments	EGA EGA	11/09/2012 06-13248	1692.76 Hope Lea Project
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health					
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-13249	1692.76 Hope Lea Project
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	11/09/2012 06-13250	1692.76 Hope Lea Project
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-13250 11/09/2012 06-13251	1692.76 Hope Lea Project 1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	11/09/2012 06-13250 11/09/2012 06-13251 11/09/2012 06-13252	1692.76 Hope Lea Project 1692.76 Hope Lea Project 5936.04 Innova House
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-13250 11/09/2012 06-13251	1692.76 Hope Lea Project 1692.76 Hope Lea Project

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13256	4854.60 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13257	4854.60 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13258	7748.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13259	5130.08 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13260	7748.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13261	8860.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13262	7077.43 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13263	4772.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13264	3437.40 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13265	4572.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13266	3236.28 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13267	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13268	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13269	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13270	1772.00 Kestrel Lodge House
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13271	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13272	1956.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13273	1920.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13274	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13275	1956.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13276	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13277	2846.00 Oak Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13279	5300.00 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13279	8000.00 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13281	5500.00 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13282	1896.00 Plas Cwmcynfelin Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13283	10012.72 The Pleasance
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13284	6728.04 Pathways
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13285	7595.72 Pathways
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13286	4039.29 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13287	1564.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13288	1843.29 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13289	1604.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13290	1564.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13291	1564.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13292	1564.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13293	2059.29 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13294	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13295	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13296	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13297	1860.00 Westvilla Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	11/09/2012 06-13298	1860.00 Westvilla Nursing Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13299	1846.71 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13300	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13301	1764.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13302	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13303	2024.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13304	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13305	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13306	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13307	465.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13308	1668.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13309	1668.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13310	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13311	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13312	1668.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13313	3790.24 Margaret House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13314	5900.00 Cherry Wood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13314	9925.56 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13316	11344.00 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13317	9914.76 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13318	1856.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13319	1856.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13320	1788.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13321	1856.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13322	1856.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13323	1708.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13324	1936.00 Heritage Care
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13325	1788.00 Heritage Care

Description   Country Countr								
Noting partners (County County   11111000   Audit Soud Care and Health	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13326	1589.00 Haddon House Care Home
Montprojectation Country Country   111111007   Anal. Social Care and release   ASCH   Throf Parply Payments   EGA   11000021 (01) 13320   28100   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13320   28100   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13320   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021 (01) 13330   28200   Parkials Care Introduction   ASCH   Throf Parply Payments   EGA   11000021	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13327	1492.96 Haddon House Care Home
Month   Programme   County Closed   111/0007   2015/20	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13328	1673.00 Haddon House Care Home
Setting-desirater County County   111111001   Auth Sound Care and Health   ASOLI   The Persy Pigments   ESA   1168/2012 01-1533   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1533   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1533   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1533   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1533   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care breiter   ASOLI   The Persy Pigments   ESA   1168/2012 01-1534   222.00 Persises Care b		1111/1001	Adult Social Care and Health			EGA	11/09/2012 06-13329	2064.00 Parkside Care Home
Marchignamide Clausify Courts   1111/1001 And Secold to an exhelism   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13332   220.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13332   220.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13332   220.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   220.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   220.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   220.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   220.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   220.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13333   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13334   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13334   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13334   200.00 Parksids Care Heims   ASCH   Trius Pay Pyrimetris   Eds   11990121 0e 13335   200.00 Parksids Care Heims   ASCH   Trius Pay Py		1111/1001	Adult Social Care and Health				11/09/2012 06-13330	2060.00 Parkside Care Home
Modifigationaries County County   1111/100   Analt Secolar Care and Health   ASCA   Third Paper Pyremets   ECA   11090210 Bit 3333   222.00 Pelasdes Care Nome   Ascardamentary County County   1111/100   Analt Secolar Care and Health   ASCA   The Paper Pyremets   ECA   11090210 Bit 3333   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3333   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3330   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3334   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3334   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3334   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3334   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3334   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3334   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3334   222.00 Pelasdes Care Nome   ASCA   The Paper Pyremets   ECA   11090210 Bit 3334   222.00 Pelasdes Care Nome   ASCA								
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Additional control (Courted   1117/000   Addit Social Claim and Health   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13335   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13335   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13335   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13335   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13335   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13335   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13335   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A   1109/2012 69-13341   320.00 Probasis Care Herinal   ASCH   Third Party Preprinters   Co.A								
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Notinghamble County Counted   1110/0021 04 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13337   2223.00 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13200   2006.00 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13210   2006.00 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13212   2006.00 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13242   2006.00 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13242   2006.00 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13242   2006.00 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13344   2022 05 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13344   2022 05 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13344   2022 05 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13344   2022 05 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13344   2022 05 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health   ASCH   Third Party Payments   EGA   110/00212 05 13344   2022 05 Paradet Care Home   Notinghamble County Counted   1111/1001 Aut Soud Care and Health								
Monting-marker County Counted   1110/0021 0-013388   2064.00 Persisted Case Home Noting-marker County Counted   1110/0021 0-013340   2064.00 Persisted Case Home Noting-marker County Counted   1111/1002 And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 0-013340   2064.00 Persisted Case Home Noting-marker County Counted   1111/1002 And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13340   2064.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13342   2064.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13342   2064.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13342   2064.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13344   2022.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13344   2022.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13344   2022.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13344   2004.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13344   2004.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13344   2004.00 Persisted Case Home Noting-marker County Counted   1111/1002   And Social Case and Health   ASCH   Third Parly Paymerine   EAA   110/00212 00-13345   2022.00 Persisted C								
Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1333)   2064.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1334)   107/00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1334)   107/00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1334)   2233.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1334)   2233.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1334)   2233.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1334)   2233.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1334)   2233.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1334)   2233.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1335)   2233.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1335)   2233.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1335)   2233.00 Parkada Care Home   Notingalamahie Caruly Countal   111/1001   Autil Social Care and Health   ASCH   Their Parpy Payments   EGA   110/00/12 (0.1335)   2233.00								
Notingrammin's Carry Countal   1111/100   Auth Scool Care and Health   ASCH   Trind Party Payments   EGA   1108/2012 06:13349   2016/400 Parkside Care Home   Notingrammin's Carry Countal   1111/100   Auth Scool Care and Health   ASCH   Trind Party Payments   EGA   1108/2012 06:13342   2016/400 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13342   2016/400 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13342   2016/400 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13345   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13345   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13345   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13345   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13345   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13345   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13347   222.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13347   222.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13347   222.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13347   222.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13347   222.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13354   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13354   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13354   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13354   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13354   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13354   223.00 Parkside Care Human   ASCH   Trind Party Payments   EGA   1108/2012 06:13355   223.00 Parkside Care Human   ASC	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13338	2064.00 Parkside Care Home
Notingspameline County Countal   1111/100   Auth Secial Care and Health   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113451   1878 AD Partacle Care Home   Notingspameline County Countal   1111/100   Auth Secial Care and Health   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113452   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113452   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113452   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   223.20 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   223.20 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   223.20 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   223.20 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   223.20 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   223.20 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113468   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EGA   1110/80/12 06 113464   2014.00 Partacle Care Home   ASCH   Tried Party Pignments   EG	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13339	2060.00 Parkside Care Home
Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13342   2014.00 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13344   221.20 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13344   221.20 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13347   221.20 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13349   2014.00 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13349   2014.00 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13349   2014.00 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13349   2014.00 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13349   2014.00 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13351   2014.00 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13351   2014.00 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 13351   2014.00 Parkade Care Home   Notingalamanites Couny Countal   111/1001   Auth Secial Care and Health   ASCH   Third Party Payments   EGA   110/02/12 (6) 133	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13340	2064.00 Parkside Care Home
Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13343   2222.00 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13346   2222.00 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13346   2222.00 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13346   2000 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13346   2000 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13346   2000 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13356   2000 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13356   2000 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13356   2000 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13356   2000 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13356   2000 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13356   2000 Parksack Care Home   Notinghamshire County Cournel   1111/1001 Analt Social Care and Health   ASCH   Third Farpi Pignments   EGA   110962012 0e13356   2000 Parksack Care Home   Notingh	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13341	1876.00 Parkside Care Home
Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13434   2222.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13444   2222.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13444   2222.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13444   2222.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13446   2000.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13446   2000.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13546   2000.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13551   2004.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13551   2004.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13551   2004.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13551   2004.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13551   2004.00 Parksack Care Nome   Notingpanahrie County Cournel   1111/1001 Auth Social Care and Heath   ASCH   Trief Parp Pymeries   EGA   110960210 col-13551   2004.00 Parksack Care Nome   Not	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH		EGA	11/09/2012 06-13342	2064.00 Parkside Care Home
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13372	1856.00 Magnolia House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13373	1668.00 Magnolia House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13374	1668.00 Magnolia House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13375	1668.00 Magnolia House Care Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 11/09/2012 06-13393 1544.00 Forest Manor Care Home								
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13395	1504.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13396	1504.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13397	1632.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13398	1436.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13399	1392.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13400	1504.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13401	1504.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13402	6360.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13403	3388.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13404	14883.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13405	6360.00 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13406	8745.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13407	1468.00 St Andrews Nursing & Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13408	1912.00 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13409	3968.00 Cheaney Court
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13410	5400.00 Levinia House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13411	1356.00 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13412	1356.00 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13413	1356.00 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13414	1373.20 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13415	1373.20 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13416	1373.20 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13417	1373.20 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13417	1373.20 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13419	1373.20 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13419	1356.00 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13421	1373.20 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 00-13421	1648.00 St Peters Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13422	1800.00 Fairway View Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13423	1592.00 Fairway View Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13424	1656.00 The Manor (Gainsborough)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 00-13425	1656.00 The Manor (Gainsborough)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13426	2040.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 00-13427	1920.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13429	1920.00 Lifestyle Care
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Nottinghamshire County Council				Third Party Payments	EGA		1920.00 Lifestyle Care
		Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-13433	1920.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-13434	1960.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH		EGA	11/09/2012 06-13435 11/09/2012 06-13436	1980.00 Lifestyle Care
Nottinghamshire County Council				Third Party Payments			1920.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13437	1920.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13438	1920.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13439	1920.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13440	1920.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13441	1752.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13442	2040.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13443	1756.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13444	4904.00 Richmond Lodge (K-In-A)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13445	4680.00 Richmond Lodge (K-In-A)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13446	2000.00 The Hall (nr Pickering)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13447	1876.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13448	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13449	1876.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13450	1876.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13451	1876.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13452	2060.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13453	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13454	2060.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13455	1876.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13456	1876.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13457	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13458	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13459	2795.71 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13460	4340.71 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13461	2060.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13462	2060.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13463	1876.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13464	4635.00 Braywood Gardens
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13465	2501.43 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13466	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13467	3551.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13468	4855.71 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13469	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13470	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13471	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13472	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13473	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13474	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13475	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13476	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13477	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13478	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13479	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13480	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13481	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13482	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13483	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13484	735.71 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13485	1876.00 Braywood Gardens
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13486	2060.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13487	1876.00 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13488	2060.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13489	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13490	1876.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13491	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13492	1876.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13493	1876.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13494	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13495	1876.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13496	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13497	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13498	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13499	1876.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13500	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13501	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13502	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13503	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13504	1876.00 Bramwell
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13505	1876.00 Bramwell
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13506	2060.00 Bramwell
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13507	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	11/09/2012 06-13508 11/09/2012 06-13509	2060.00 Bramwell 2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	11/09/2012 06-13509	2060.00 Bramwell
Nottinghamshire County Council				Third Party Payments	EGA EGA		
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	11/09/2012 06-13511 11/09/2012 06-13512	2060.00 Bramwell 1876.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-13512	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13514	1876.00 Jubilee Court
Nottinghamshire County Council			ASCH	Third Party Payments	FGA	11/09/2012 06-13515	2060.00 Jubilee Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2012 06-13516	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13517	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13518	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13519	2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13520	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13521	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13522	1030.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13523	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13524	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13525	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13526	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13527	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13528	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13529	2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13530	2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13531	2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13532	1876.00 Jubilee Court
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13533	1876.00 Jubilee Court

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13534	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13535	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13536	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13537	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13538	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13539	1876.00 Jubilee Court
		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-13539	2060.00 Jubilee Court
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13541	2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13542	2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13543	1324.29 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13544	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13545	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13546	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13547	804.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13548	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13549	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13550	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13551	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13552	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13553	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13554	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13555	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13556	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13557	6180.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13558	5092.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13559	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13560	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13561	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13562	8092.86 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13563	1809.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13564	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13565	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13566	2060.00 Maun View
		Adult Social Care and Health			EGA	11/09/2012 06-13567	2869.29 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13568	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13569	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13570	536.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13571	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13572	1250.71 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13573	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13574	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-13575	2722.14 Maun View
,				Third Party Payments	EGA EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-13576	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13577	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13578	871.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13579	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13580	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13581	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13582	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13583	1876.00 Maun View
,		Adult Social Care and Health	ASCH	, ,	EGA	11/09/2012 06-13584	2060.00 Maun View
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13585	1876.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13586	3310.71 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13587	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13588	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13589	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13590	2060.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13591	2942.86 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13592	2060.00 Westwood
		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-13592	1876.00 Westwood
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13594	4120.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13595	3384.29 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13596	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13597	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13598	1876.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13599	804.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13600	2060.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-13601	1876.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13602	1876.00 Westwood
recurring names in a Country Council	1111/1001	Addit Godiai Gale and Health	мосп	illiu raity Fayillents	LGA	11/03/2012 00-13002	1070.00 Westwood

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13603	1876.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13604	3090.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13605	1876.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13606	1876.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13607	536.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13608	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13609	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13610	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13611	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13612	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13613	1876.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13614	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13615	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13616	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13617	1876.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13618	1273.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13619	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13620	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13621	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13622	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13623	4855.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13624	1876.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13625	1876.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13626	1876.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13627	2060.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	11/09/2012 06-13628	3016.43 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13629	1876.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13630	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13631	1876.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13632	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13633	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13634	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13635	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13636	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13637	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13638	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13639	1876.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13640	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13641	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13642	1876.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13643	1876.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13644	1876.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13645	1876.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13646	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13647	1876.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13648	2060.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13649	1809.24 Haven Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13650	6779.36 The Quays
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 00-13650	3560.00 Cathedral View House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13652	1700.00 The Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13653	1708.00 Caythorpe Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13653	1728.00 Caythorpe Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	11/09/2012 06-13655 11/09/2012 06-13656	5385.43 Millbridge Care Home 1800.00 Eastholme Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	11/09/2012 06-13656	5666.56 Elmcare Ltd
Nottinghamshire County Council			Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-13658	9670.48 Elmcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13659	1468.00 Forest Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13660	2895.99 Manor Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13661	2080.00 Woodlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13662	5478.00 Oakwood Bungalows Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13663	3500.00 University Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13664	3426.40 Rowan Garth Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13665	1988.00 Monmouth Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13666	1920.00 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13667	2727.43 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13668	2195.00 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13669	3634.29 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13670	3236.08 Corner House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13671	3283.00 Corner House Care Home

Nattinghamabira County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13672	2955.28 Corner House Care Home
Nottinghamshire County Council							
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13673	2045.44 Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13674	5697.60 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13675	3078.52 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13676	2255.00 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13677	2969.08 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13678	3065.68 Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13679	3797.96 Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13680	3026.00 Corner House Care Home
					EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		11/09/2012 06-13681	3000.48 Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13682	1856.00 Wollaton Park Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13683	1612.00 Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13684	1939.71 Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13685	1612.00 Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13686	1612.00 Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13687	1552.52 Burntwood Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13688	5020.00 Mencap - Southwell Road East
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13689	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13690	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13691	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13692	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13693	8047.72 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13694	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13695	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13696	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13697	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13698	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13699	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13700	5565.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13701	4460.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13702	5344.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13703	5565.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13704	4460.00 Mencap - Barnby Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13705	5344.00 Mencap - Barnby Gate
			ASCH		EGA		
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		11/09/2012 06-13706	5167.20 Mencap - Barnby Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13707	4460.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13708	5830.20 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13709	4460.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13710	7598.20 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13711	4813.60 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13712	4989.40 Mencap Stonecross Lane
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13713	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13714	4680.00 Mencap Stonecross Lane
	1111/1001					11/09/2012 06-13714	
Nottinghamshire County Council			ASCH	Third Party Payments	EGA		4680.00 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13716	4989.40 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13717	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13718	6315.40 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13719	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13720	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13721	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13722	4878.80 Mencap - Sawley Drive
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 00-13722	4260.00 Mencap - Sawley Drive
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Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13724	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13725	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13726	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13727	5055.60 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13728	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13729	4436.80 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13730	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001		ASCH		EGA	11/09/2012 06-13730	4260.00 Mencap - Sawley Drive
				Third Party Payments			
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13732	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13733	3024.00 Beaumanor Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	11/09/2012 06-13734	1612.00 MY Peacemills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13736	4202.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13739	1130.30 Jrh Domicliary Care Agency
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13740	5364.92 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13741	1539.40 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13742	1539.40 Mencap Accounts Region 2
		Adult Social Care and Health	ASCH		EGA	11/09/2012 06-13742	
Nottinghamshire County Council	1111/1001	Addit Godiai Gale and Health	АЗОП	Third Party Payments	LGA	11/03/2012 00-13/43	2715.56 Mencap Accounts Region 2

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13744	900.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13745	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13752	2352.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13757	1292.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13766	3870.45 Coundon Manor Priory
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13769	4202.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13783	3242.80 Self Unlimited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13783	3339.68 Voyage Ltd
,			, ,			, ,
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13791	4332.47 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13792	560.00 Southwell Care Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13793	5434.00 Scope
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13798	3950.64 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13799	977.76 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13800	907.92 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13801	907.92 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13802	2455.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13803	3950.64 Advance Housing & Support Ltd
		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		11/09/2012 06-13805	1675.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2012 06-13806	1566.64 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13813	516.77 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13815	6433.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13816	1732.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13830	11551.68 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13856	16654.68 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13895	1918.52 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13896	1918.52 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13899	2106.13 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH		EGA	12/09/2012 00-13099	1392.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments			
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	12/09/2012 06-13903	921.72 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13904	695.20 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13913	1987.14 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13918	2498.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13921	1354.60 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13922	677.30 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13923	512.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13924	528.00 Mencap Accounts Region 2
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13925	540.00 Landmarks Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 00-13925	660.00 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13927	776.28 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13928	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13929	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13930	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13931	1005.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13932	532.18 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2012 06-13933	1076.80 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-10331	7200.00 Action On Hearing Loss T/A RNIDP
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-13812	579.48 Care Solutions Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 00-13812	3092.71 Care Solutions Ltd
Nottinghamshire County Council						
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14031	622.56 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14036	918.00 Choices For Life
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14047	977.76 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14048	977.76 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14049	977.76 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14050	977.76 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14053	3950.64 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14054	907.92 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14055	907.92 Advance Housing & Support Ltd
	1111/1001 Adult Social Care and Health	ASCH		EGA	13/09/2012 06-14055	
Nottinghamshire County Council			Third Party Payments	EGA EGA		907.92 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		13/09/2012 06-14059	1343.04 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14062	710.16 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14063	789.51 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14064	2624.83 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14065	1005.41 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14066	5787.08 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14067	5182.13 Rainbow Care Services Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14067	1217.93 Hatzfeld Care Ltd
Nottinghamphire County Court	TITITION AUGIL SOCIAL CARE AND HEALTH	MOCH				
		****				
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14069	4902.50 Home Care Solution Ltd
Nottinghamshire County Council		ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	13/09/2012 06-14069 13/09/2012 06-14070 13/09/2012 06-14071	4902.50 Home Care Solution Ltd 8290.60 Sterling Homecare Ltd 1456.66 Priority Homecare

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14072	1503.91 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14073	3439.04 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14074	7983.77 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14075	654.04 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14076	1029.53 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14077	12094.06 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14078	4449.54 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14079	1831.57 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14080	690.24 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14081	2750.32 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14082	6256.04 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14083	8205.31 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14084	1100.91 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14085	6112.58 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14086	8024.98 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14087	2450.63 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14088	5818.52 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14089	4688.86 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14090	1436.20 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14091	5081.40 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14092	811.43 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14093	3418.30 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14094	3022.28 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14095	10589.33 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14096	10172.67 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14097	1255.63 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14098	10391.85 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14099	4199.25 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14100	2716.87 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14101	1911.81 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14102	6807.94 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14103	6424.37 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14104	600.37 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14105	3165.48 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14106	3872.68 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14107	2000.90 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14108	7876.77 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14109	1251.60 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14110	946.06 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14111	10272.09 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14112	840.23 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14113	3836.92 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14114	862.92 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14115	503.98 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14116	748.39 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14117	515.93 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14118	7391.46 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14119	1282.28 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14120	6090.77 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14121	1850.63 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14122	1673.24 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14123	1270.82 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14124	4934.82 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14125	2040.41 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14126	7425.17 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14127	2345.37 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14128	6939.24 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14129	2982.31 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14130	2002.36 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14131	4762.40 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14132	4146.19 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14133	6607.67 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14134	1449.12 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14135	2614.62 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14136	678.44 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14137	2868.34 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14138	2099.47 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14139	2035.23 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14140	1572.88 North Notts Crossroads Care

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14141	3467.64 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14142	510.87 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14143	3608.41 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14144	1627.43 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14145	16876.99 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-14146	6636.04 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/09/2012 06-16254	34209.90 Woodley House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10230	3923.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10232	1827.76 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10236	709.64 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10244	933.64 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10259	1505.92 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10262	1198.36 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10263	1086.52 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10318	11551.68 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10388	1030.64 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10564	1142.44 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10565	806.92 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10566	1589.80 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10604	1484.00 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10632	7850.40 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10634	7076.20 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10635	13540.80 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10636	5728.80 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-10696	1205.36 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-13811	6661.76 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-13814	2054.85 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-13860	714.24 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14187	3920.76 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14197	7471.36 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14197	2607.76 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14204	1679.56 Mencap Accounts Region 2
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14205	
Nottinghamshire County Council						1119.56 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	14/09/2012 06-14207 14/09/2012 06-14208	3629.32 Mencap Accounts Region 2
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	14/09/2012 06-14208	2755.92 Mencap Accounts Region 2 2755.92 Mencap Accounts Region 2
,	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA FGA	14/09/2012 06-14209	
Nottinghamshire County Council			Third Party Payments			1555.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14217	559.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14220	5330.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14226	1146.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14228	671.04 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14230	5330.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14240	3738.68 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14248	3368.54 Nestor Healthcare Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14269	2306.00 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14271	1622.84 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-14288	855.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/09/2012 06-16264	2081.43 Freeways
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14348	760.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14353	2001.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14354	599.20 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14355	671.04 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14356	958.14 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14357	2947.92 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14358	2796.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14359	1093.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14363	681.64 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14367	528.00 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14370	28745.64 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14403	845.14 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14404	1143.43 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14405	11590.57 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14406	10404.08 Freedom Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14407	9710.48 Freedom Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14409	1700.00 Arlington House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14410	8463.00 The Dovecote
		ASCH	Third Party Payments	EGA	17/09/2012 06-14411	6411.12 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASUR				
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	17/09/2012 06-14412	6083.28 The Dovecote
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14414	7360.56 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14415	6083.28 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14416	5229.96 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14417	5483.52 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14418	9648.00 The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14419	5483.52 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14420	6083.28 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14421	5483.52 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14422	12852.60 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14423	1431.40 Randolph House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14424	5017.80 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14425	3622.08 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14426	3417.36 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14427	3602.28 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14428	5037.52 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14429	1324.29 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14430	1492.96 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14431	1620.92 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14432	1634.80 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14433	2976.12 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14434	1561.96 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14435	1860.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14436	2258.57 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14437	1936.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14438	2044.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14439	1860.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14440	1668.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14441	1856.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14442	1688.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14443	1856.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14444	2024.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14445	1940.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14446	1748.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14447	1856.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14448	1856.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14449	1860.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14450	2024.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14451	1668.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14452	1856.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14453	1856.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14454	1856.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14455	1856.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14456	1896.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14457	1856.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14458	1856.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	17/09/2012 06-14459 17/09/2012 06-14460	1668.00 Barnby Court Care Home
Nottinghamshire County Council				Third Party Payments	EGA		1856.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14461	928.00 Barnby Court Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	17/09/2012 06-14462 17/09/2012 06-14463	1856.00 Barnby Court Care Home 1856.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14463	1668.00 Barnby Court Care Home
Nottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/09/2012 06-14464	1856.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	17/09/2012 06-14465	1860.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/09/2012 06-14466	2024.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14467	2064.00 Avaion Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14469	1860.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14470	1856.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14471	2024.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14471	1860.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14473	1668.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14474	1668.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14475	1860.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14476	2024.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14477	1772.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14478	1668.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14479	1668.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14481	2024.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14482	1884.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14483	1788.00 Silverwood Care Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/09/2012 06-14484 600.43 Silverwood Care Ho	ome
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14553	1964.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14554	1964.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14555	2004.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14556	1812.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14557	2044.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14558	1772.00 Ferndene Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14559	1656.00 Ferndene Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14560	1707.00 Woodview Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14561	3276.43 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14562	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14563	3712.00 Edward House Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/09/2012 06-14564 17/09/2012 06-14565	1639.20 The Willows Care Centre 18316.65 Ernest Kleinwert Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	17/09/2012 06-14566	1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14567	1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14568	1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14569	1832.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14570	2000.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14571	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14572	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14573	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14574	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14575	1960.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14576	1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14577	1816.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14578	1772.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14579	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	17/09/2012 06-14580 17/09/2012 06-14581	1624.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/09/2012 06-14581	1644.00 Stoneyford Christian Nursing Home 1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14582	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14584	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14585	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14586	1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14587	1836.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14588	1756.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14589	1756.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14590	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14591	1812.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14592	1756.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14593	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14594	1772.00 Beeches Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/09/2012 06-14595	1772.00 Beeches Nursing Home 1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/09/2012 06-14596 17/09/2012 06-14597	1964.00 Beeches Nursing Home 1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14598	4138.43 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14599	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14600	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14602	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14603	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14604	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14605	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14606	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14607	696.15 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14608	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14609	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14610	2038.29 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14611	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14612	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	17/09/2012 06-14613	1964.00 Beeches Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/09/2012 06-14614 17/09/2012 06-14615	1964.00 Beeches Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/09/2012 06-14615 17/09/2012 06-14616	1708.71 Beeches Nursing Home 1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14616	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14617	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14619	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14620	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14621	1860.00 Berry Hill Park
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14622	1860.00 Berry Hill Park
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14623	1856.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14624	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14625	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14626	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14627	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14628	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14629	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14630	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14631	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14632	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14633	1856.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14634	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14635	1856.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14636	5084.72 Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14637	2752.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14638	2152.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14639	2152.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14640	2439.68 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14641	1752.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14642	1856.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14643	1752.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14644	2152.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06 14645	1280.00 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14646	1289.28 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06 14647	1289.28 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 00-14047	1293.36 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 00-14048	1268.08 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14649	1295.68 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14650	1205.19 Ash Lee Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14651	10467.64 Craegmoor Healthcare Levitt Mill
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14652	1342.29 Falcon House Residential Home
		ASCH		EGA	17/09/2012 06-14654	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/09/2012 06-14654	3147.96 Ncha (Carrington) 8975.14 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14656	
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/09/2012 06-14657	10752.86 The Moorlands Nursing Home 2190.00 Burkitt Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	17/09/2012 06-14657	3276.43 Ashton Court
Nottinghamshire County Council			, ,	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14659	1840.00 Jack Parkinson Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		17/09/2012 06-14660	1684.00 Jack Parkinson Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	17/09/2012 06-14661	5088.15 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		17/09/2012 06-14662	886.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14663	6428.57 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14664	1816.29 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14665	1156.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14666	5180.80 Guiding Principles Milligan
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14667	465.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14668	6696.68 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14669	6696.68 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14670	8870.48 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14671	6680.00 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14672	3269.88 Tristford
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14673	1187.57 Beech Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14674	5100.00 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14675	8313.80 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14676	7148.00 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14677	6960.00 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14678	1553.20 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14679	2415.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14680	2447.24 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14681	1905.84 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14682	2098.88 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14683	2207.60 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14684	2776.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14685	3640.00 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14686	2621.72 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14687	13142.86 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14688	1915.28 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14689	10568.72 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14690	1995.24 Manor Veiw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14691	1540.00 Ascot House Residential Home
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Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14692	1873.52 South Farm Residential Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14693	1472.08 South Farm Residential Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14694	759.43 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14695	6810.72 St Catherines
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14696	7450.00 Mappleton House Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14697	11618.00 Mappleton House Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14698	6674.80 Mappleton House Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14699	8287.32 Mappleton House Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14700	1816.29 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14701	15551.57 Queenswood
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14702	1489.09 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14703	3627.00 Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14704	1452.29 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14705	6000.00 Millwood Unit
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14706	3055.71 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14707	2513.00 The Rookery
	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14708	1772.00 Hallcroft Nursing Home
	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14709	1964.00 Hallcroft Nursing Home
	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14710	1964.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	FGA	17/09/2012 06-14710	1956.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14711	2112.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14712	1964.00 Hallcroft Nursing Home
	1111/1001 Adult Soci		ASCH		EGA	17/09/2012 06-14/13	
Nottinghamshire County Council			ASCH	Third Party Payments	EGA		1956.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci			Third Party Payments		17/09/2012 06-14715	1964.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14716	1964.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14717	2314.29 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14720	2553.76 Ashley Court Care Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14721	1606.92 Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14722	3480.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14723	1371.43 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14724	2531.43 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14725	949.29 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14726	958.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14727	3752.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	I Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14728	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14729	938.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14730	1606.92 Elm Lodge Care Home
	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14731	2200.00 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14732	3384.86 Loxley Lodge Residential Home
	1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14733	596.57 Loxley Lodge Residential Home
	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14734	1392.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Soci	I Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14735	1436.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14736	4154.14 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14737	1436.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14738	1392.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14739	1392.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06 14703	1436.00 Nightingale Care Home
,	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14740	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14741	1392.00 Nightingale Care Home 1436.00 Nightingale Care Home
	1111/1001 Adult Soci		ASCH		EGA	17/09/2012 06-14742	
Nottinghamshire County Council				Third Party Payments			494.91 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci 1111/1001 Adult Soci		ASCH ASCH	Third Party Payments	EGA EGA	17/09/2012 06-14744 17/09/2012 06-14745	1443.20 Linwood House Res Home 720.00 The Oaklands Residential Home
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14746	2000.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14747	672.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14750	1564.00 Sandbeck House
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14751	2622.00 Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14752	3654.00 Whitwell Park Nursing Home
	1111/1001 Adult Soci		ASCH	Third Party Payments	EGA	17/09/2012 06-14753	834.00 Woodthorpe View Rest Home
Nottinghamshire County Council				Third Party Payments	EGA	17/09/2012 06-14754	500.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Soci		ASCH				
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Soci 1111/1001 Adult Soci	al Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14756	1752.00 Rufford Care Centre
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Soci	al Care and Health			EGA EGA	17/09/2012 06-14756 17/09/2012 06-14757	1752.00 Rufford Care Centre 1644.00 Rufford Care Centre
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Soci 1111/1001 Adult Soci	al Care and Health al Care and Health	ASCH	Third Party Payments			
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci	al Care and Health al Care and Health al Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	17/09/2012 06-14757	1644.00 Rufford Care Centre
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci	al Care and Health al Care and Health al Care and Health al Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA	17/09/2012 06-14757 17/09/2012 06-14758	1644.00 Rufford Care Centre 1756.00 Rufford Care Centre
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci	al Care and Health al Care and Health al Care and Health al Care and Health al Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	17/09/2012 06-14757 17/09/2012 06-14758 17/09/2012 06-14759	1644.00 Rufford Care Centre 1756.00 Rufford Care Centre 1756.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci	al Care and Health al Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA	17/09/2012 06-14757 17/09/2012 06-14758 17/09/2012 06-14759 17/09/2012 06-14760	1644.00 Rufford Care Centre 1756.00 Rufford Care Centre 1756.00 Rufford Care Centre 1564.00 Rufford Care Centre 1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Soci 1111/1001 Adult Soci	al Care and Health al Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA	17/09/2012 06-14757 17/09/2012 06-14758 17/09/2012 06-14759 17/09/2012 06-14760 17/09/2012 06-14761 17/09/2012 06-14762	1644.00 Rufford Care Centre 1756.00 Rufford Care Centre 1756.00 Rufford Care Centre 1564.00 Rufford Care Centre 1564.00 Rufford Care Centre 1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci 1111/1001 Adult Soci	al Care and Health al Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA	17/09/2012 06-14757 17/09/2012 06-14758 17/09/2012 06-14759 17/09/2012 06-14760 17/09/2012 06-14761	1644.00 Rufford Care Centre 1756.00 Rufford Care Centre 1756.00 Rufford Care Centre 1564.00 Rufford Care Centre 1564.00 Rufford Care Centre

Nottinghamshire Coun	ty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14766	1756.00 Rufford Care Centre
Nottinghamshire Coun		1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14767	1564.00 Rufford Care Centre
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14768	1564.00 Rufford Care Centre
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14769	1564.00 Rufford Care Centre
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14770	1756.00 Rufford Care Centre
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14770	1564.00 Rufford Care Centre
Nottinghamshire Coun	•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14772	1756.00 Rufford Care Centre
Nottinghamshire Coun		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14773	1564.00 Rufford Care Centre
Nottinghamshire Cour		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14774	1752.00 Rufford Care Centre
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14775	1564.00 Rufford Care Centre
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14776	1564.00 Rufford Care Centre
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14777	8600.00 Chestnut Grange
Nottinghamshire Coun	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14778	5984.36 Fitzroy
Nottinghamshire Coun	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14780	1300.00 Ncha Orchard Street
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14781	1606.92 Longmoor Lodge
Nottinghamshire Coun	•		Adult Social Care and Health	ASCH	Third Party Payments	FGA	17/09/2012 06-14782	1606.92 Longmoor Lodge
Nottinghamshire Coun		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14783	1606.92 Longmoor Lodge
Nottinghamshire Coun		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14784	1929.96 Longmoor Lodge
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14785	1606.92 Longmoor Lodge
			Adult Social Care and Health	ASCH		EGA	17/09/2012 06-14785	
Nottinghamshire Coun	•				Third Party Payments			1891.12 The Hollies
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14787	1488.92 The Hollies
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14788	1849.12 The Hollies Care Centre
Nottinghamshire Cour		1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14789	2000.00 The Hollies Care Centre
Nottinghamshire Coun	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14790	2203.76 The Hollies Care Centre
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14791	2357.52 The Hollies Care Centre
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14792	1804.00 The Hollies Care Centre
Nottinghamshire Coun	ntv Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14793	1848.00 The Hollies Care Centre
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14794	1886.04 The Hollies Care Centre
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14795	1886.04 The Hollies Care Centre
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14796	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14797	1436.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14797	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14799	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14800	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14801	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14802	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14803	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Coun	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14804	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14805	1436.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Coun	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14806	1504.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Coun		1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14807	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Coun		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14808	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14809	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Coun		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14810	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14811	1544.00 Boughton Manor Nursing Homes Limite
•	•					EGA EGA		
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments		17/09/2012 06-14812	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Coun			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14813	1436.00 Boughton Manor Nursing Homes Limite
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14814	5812.00 N C H A (Ashlands Road)
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14815	4154.64 N C H A (Ashlands Road)
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14816	3651.32 N C H A (Ashlands Road)
Nottinghamshire Coun	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14817	4154.64 N C H A (Ashlands Road)
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14818	3147.96 N C H A (Ashlands Road)
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14819	18450.29 Innova House
Nottinghamshire Coun	ntv Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14820	14756.57 Innova House
Nottinghamshire Coun		1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14821	1357.39 Pathways
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14822	1300.00 Oakdene Care Centre
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14823	1300.00 Oakdene Care Centre
Nottinghamshire Cour			Adult Social Care and Health	ASCH		EGA	17/09/2012 06-14824	1300.00 Oakdene Care Centre
		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14824	1300.00 Oakdene Care Centre
Nottinghamshire Cour					Third Party Payments			
Nottinghamshire Cour		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14826	1300.00 Oakdene Care Centre
Nottinghamshire Cour		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14827	1300.00 Oakdene Care Centre
Nottinghamshire Cour		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14828	1300.00 Oakdene Care Centre
Nottinghamshire Cour		1111/1001		ASCH	Third Party Payments	EGA	17/09/2012 06-14829	1300.00 Oakdene Care Centre
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14830	1300.00 Oakdene Care Centre
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14831	1300.00 Oakdene Care Centre
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14832	1678.00 Oakdene Care Centre
Nottinghamshire Cour	nty Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14833	1300.00 Oakdene Care Centre
Nottinghamshire Cour		1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14834	1300.00 Oakdene Care Centre
Nottinghamshire Cour			Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14835	1300.00 Oakdene Care Centre
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14836	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14837	2056.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14838	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14839	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14840	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14841	1354.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14842	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14843	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14844	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14845	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14846	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14847	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14848	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/09/2012 06-14849 17/09/2012 06-14850	1564.00 Brailsford House Care Home 465.00 Westvilla Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14650	465.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14851	1761.16 Amphion Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 00-14853	8464.00 The Martins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 00-14854	1484.00 Primelife
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14856	1484.00 Primelife
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14857	1680.00 Primelife
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14858	1484.00 Primelife
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14859	3394.80 Bywater Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14860	1629.60 The Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14861	1428.79 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14862	1696.96 Kilburn Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14863	2197.24 Flower Park Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14864	737.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14865	8460.71 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14866	1340.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14867	4635.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14868	2722.14 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14869	1030.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14870	3678.57 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14871	3899.29 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14872	662.14 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14873	4120.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14874	1471.43 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	17/09/2012 06-14875	1692.14 Bramwell 4046.43 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	17/09/2012 06-14876	6400.71 Bramwell
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/09/2012 06-14877 17/09/2012 06-14878	1765.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14879	515.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 00-14879	3310.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14881	3163.57 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14882	1545.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14883	5002.86 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14884	12568.14 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14885	3310.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14886	809.29 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14887	7062.86 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14888	2795.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14889	515.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14890	938.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14891	515.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14892	1675.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14893	2747.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14894	1177.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14895	515.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14896	11330.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14897	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	17/09/2012 06-14898	2060.00 Maun View 938.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health		Third Party Payments	EGA EGA	17/09/2012 06-14899 17/09/2012 06-14900	1397.86 Maun View
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/09/2012 06-14900 17/09/2012 06-14901	737.00 Maun View
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14901	2864.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14902	2575.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14903	809.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14905	1139.00 Westwood
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14906	2280.71 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14907	3972.86 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14908	1340.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14909	2501.43 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14910	5591.43 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14911	4437.04 Highfield House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14912	11120.80 Community Places
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14913	1657.04 Cedars Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14914	542.86 Oak Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14916	3735.60 Brunswick House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14917	4375.43 Wollaton Park Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14918	1595.72 Bassingham N H - IN ADMINISTRATION
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14919	476.57 Bassingham N H - IN ADMINISTRATION
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	17/09/2012 06-14920 17/09/2012 06-14921	795.43 Coppice Lodge 2592.00 Summerfield Rest Home
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	18/09/2012 06-13858 18/09/2012 06-13859	1648.56 Lifeways Community Care Ltd 1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14037	4478.72 Lifeways Community Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14052	2222.04 Lifeways Community Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14922	559.20 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14923	5228.56 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14924	1638.08 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14925	3075.08 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14926	1228.76 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14930	519.20 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14931	1485.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14932	1485.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14933	2611.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14934	1890.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14935	3066.32 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14936	1442.32 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14937	1890.32 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14938	1750.32 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14939	1442.32 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14944	526.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/09/2012 06-14945	2230.84 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	18/09/2012 06-14946	2611.52 Eden Supported Living Ltd
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	18/09/2012 06-14947 18/09/2012 06-14952	3066.32 Eden Supported Living Ltd 1350.00 Norsaca Society Office
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/09/2012 06-14952	3264.00 The West House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14955	1498.32 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14956	1498.32 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14936	532.80 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15005	4280.94 United Response
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15006	734.48 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15013	505.60 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15014	1218.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15015	7220.83 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15016	2619.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15021	2355.92 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15022	2933.96 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15023	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15024	2038.60 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15027	1053.56 See Ability
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15035	2103.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	19/09/2012 06-15036	2800.00 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-10633	672.00 Metropolitan Housing Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-13857	18653.20 Autism Plus Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-14338	828.80 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15057	782.61 Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	20/09/2012 06-15088	2523.21 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	20/09/2012 06-15089 20/09/2012 06-15097	1171.20 Hucknall Hope Lea Project 1178.92 United Response
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH		EGA EGA	20/09/2012 06-15097 20/09/2012 06-15099	•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	20/09/2012 06-15099	1179.12 United Response 2409.88 United Response
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15101	2857.56 United Response
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15102	5775.80 United Response
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15104	526.80 Social Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15100	1354.20 Hucknall Hope Lea Project
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15122	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15122	1634.56 Lifeways Community Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15123	
Nottinghamshire County Council						643.20 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15125	562.80 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15126	3373.64 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15127	1756.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15128	951.40 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15130	3506.64 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15131	1916.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15132	3738.68 Fitzrov
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15133	710.20 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15135	3784.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15136	1566.64 Voyage Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15137	4816.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15138	1507.50 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15139	1423.75 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15140	3505.00 Self Unlimited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15144	559.60 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15145	559.60 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15146	559.60 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15147	559.60 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15148	559.60 United Response
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15149	559.60 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	, .,	EGA EGA	20/09/2012 06-15149	
Nottinghamshire County Council			Third Party Payments			6270.97 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15151	1455.88 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15152	4764.26 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15153	10235.83 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15154	948.37 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15155	3729.98 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15156	686.30 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15157	3197.45 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15158	4844.23 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15159	10368.82 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15160	9504.51 At Your Service Care Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15161	1282.68 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15162	4257.52 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15163	2747.98 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15164	2451.49 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15165	2048.59 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15166	9072.53 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15167	1195.01 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15168	659.52 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15169	6642.55 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15170	6910.14 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15170	3206.23 Guardian Homecare
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15172	5924.65 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15173	4010.48 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15174	1915.87 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15175	7690.45 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15176	909.96 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15177	641.11 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15178	4363.38 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15179	9651.10 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15180	816.21 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15180	839.79 Amg Consultancy Services Ltd
	1111/1001 Adult Social Care and Health	ASCH		EGA EGA	20/09/2012 06-15181	6094.46 Westminster Homecare Ltd
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15183	1010.38 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15184	1537.06 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15185	849.31 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15186	1471.00 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15187	2302.73 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15188	7165.92 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15189	2454.05 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15190	3036.94 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15190	4549.11 North Notts Crossroads Care
			, ,			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15192	1982.02 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15193	1977.76 Hatzfeld Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15194	5279.52 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15195	4393.27 At Your Service Care Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15196	2859.67 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15197	1733.46 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15198	6752.76 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15199	3868.61 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15200	2653.25 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15201	1881.33 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15202	1836.91 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15203	768.96 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15204	7160.72 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15205	3303.72 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15206	719.45 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15207	3318.73 Housing 21
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	20/09/2012 06-15208 20/09/2012 06-15209	8030.55 Priority Homecare 16580.41 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15210	1671.98 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	20/09/2012 06-15211	2486.35 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15217	6229.50 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15213	665.75 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15214	804.84 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15215	5030.86 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15216	987.91 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15217	1022.24 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15218	5989.25 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15219	1449.45 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15220	1375.51 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15221	2816.38 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15222	923.60 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15223	7776.56 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15224	3086.46 Always There Homecare Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	20/09/2012 06-15225 20/09/2012 06-15226	582.75 Westminster Homecare Ltd 7626.95 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15227	4359.24 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15228	506.85 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15229	1727.51 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15230	732.33 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15231	11796.61 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15232	6191.95 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15233	8232.98 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15291	2146.88 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10245	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10267	1951.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10272	4660.75 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10273	1891.98 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10274	1951.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10276	2355.98 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10277	5131.15 Thera East Midlands
Nottinghamshire County Council		ASCH ASCH	Third Party Payments	EGA	21/09/2012 06-10278	1951.17 Thera East Midlands 3047.97 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	21/09/2012 06-10286 21/09/2012 06-10287	3047.97 Thera East Midlands 3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10287	3316.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10289	2244.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10290	2837.58 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10637	7972.04 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10638	16410.24 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10640	6401.84 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-13746	2070.38 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14051	977.76 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14194	2709.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14195	1527.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14196	2709.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14954	784.00 Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15111	2523.21 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	21/09/2012 06-15114 21/09/2012 06-15115	1918.52 Mencap Accounts Region 2 3466.40 Mencap Accounts Region 2
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	21/09/2012 06-15115 21/09/2012 06-15307	3466.40 Mencap Accounts Hegion 2 824.00 Eden Supported Living Ltd
Nottingnamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	21/09/2012 06-15307	824.00 Eden Supported Living Ltd 1124.00 Camphill Communites (East Anglia)
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	21/09/2012 06-15310	7028.10 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15311	1356.24 Hf Trust Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15313	3015.84 Care Uk Learning Disability Serv Lt
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15314	3544.12 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15315	3950.64 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15316	4439.48 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15317	670.00 The Mill House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15326	524.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15327	1228.96 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15328	7471.36 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15329	3443.21 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15330	3443.21 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15354	1070.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15356	2440.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15357	2815.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15359	992.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15360	1343.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15361	1518.12 Eden Supported Living Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	21/09/2012 06-15362 21/09/2012 06-15363	1238.12 Eden Supported Living Ltd 986.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15308	865.92 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15364	3478.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15365	3728.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15366	2840.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15367	3967.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15368	2296.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15370	4199.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15371	2847.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15372	2419.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15373	1070.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15374	3577.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15375	3783.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15376	2440.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15427	1935.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15432	606.12 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15437	14450.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15438	2355.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15439	3129.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	24/09/2012 06-15440	2486.84 Eden Supported Living 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 Third Party Payments	EGA EGA	24/09/2012 06-15441 24/09/2012 06-15442	1067.20 Eden Supported Living Ltd 910.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15442	526.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15444	526.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15445	760.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15446	1824.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15447	750.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15448	1198.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15449	1338.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15450	918.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15451	1618.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15452	1506.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15453	2318.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15454	31245.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15455	10923.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15456	1690.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15459	2511.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2012 06-15460	3458.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-10233	1378.00 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-10234	1130.30 Jrh Domicliary Care Agency
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-10235	1238.50 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	25/09/2012 06-10240 25/09/2012 06-10241	1099.00 Oakdale Ozier Ltd 2288.15 Jrh Domicliary Care Agency
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	25/09/2012 06-10241 25/09/2012 06-10242	2288.15 Jrn Domicilary Care Agency 1085.50 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	25/09/2012 06-10242	2288.15 Jrh Domicliary Care Agency
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-10256	545.42 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15472	1923.24 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15474	1871.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15476	1767.84 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15488	1750.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15489	2611.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15490	1740.36 St Marys Convent
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15492	834.00 Avalon Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15493	1102.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15494	3860.43 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15495	822.71 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15496	2320.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15498	7689.14 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15499	3115.43 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15500	1404.28 Cloverfields
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15501	938.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15502	3762.86 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15503	822.71 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15504	4769.71 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15505	714.86 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15506	7829.29 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	25/09/2012 06-15507	1030.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		25/09/2012 06-15508	782.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15509	782.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	25/09/2012 06-15510	982.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		25/09/2012 06-15511	8786.58 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	25/09/2012 06-15512	4356.00 Eastwood House 968.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		25/09/2012 06-15513	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15514	2046.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15515 25/09/2012 06-15517	1460.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA		3336.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	25/09/2012 06-15518 25/09/2012 06-15519	928.00 Rose Court Lodge Care Home 3579.43 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	25/09/2012 06-15519 25/09/2012 06-15520	
Nottinghamshire County Council			Third Party Payments	EGA		1643.68 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		25/09/2012 06-15521	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	25/09/2012 06-15522 25/09/2012 06-15523	1858.40 Aspley Neurodisability Centre 3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15524	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15525	1970.64 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15526	800.00 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15527	2737.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15528	1856.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15529	7125.43 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15530	834.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15531	2350.57 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15532	1340.57 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15534	2137.71 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15535	718.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15536	1612.00 Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15537	2252.57 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15538	4115.75 Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15539	4192.29 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15540	1429.71 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15541	834.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15542	729.14 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15543	1050.00 Seely Hirst House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15544	928.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15545	1956.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15546	1005.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15547	2211.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15548	4468.98 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15549	1072.29 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15550	1772.00 Sherwood House Res. Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15551	2248.00 Sherwood House Res. Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15552	9875.46 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15553	1253.14 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15554	5384.57 Nelson House Recovery Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15555	3380.57 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15556	1612.00 Springfield Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15557	1612.00 Springfield Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15558	1612.00 Springfield Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15559	1612.00 Springfield Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15560	8000.00 Care @ Rainbows End
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15561	2072.57 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15562	4145.14 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15563	7950.00 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15564	7950.00 Portland Residential College

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15565	7495.71 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15566	847.00 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15568	1765.71 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15569	3457.86 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15570	662.14 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15571	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15572	1545.00 Braywood Gardens
	1111/1001 Adult Social Care and Health	ASCH		EGA		•
Nottinghamshire County Council			Third Party Payments		25/09/2012 06-15573	4340.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15574	3605.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15575	1471.43 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15576	3752.14 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15577	2722.14 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15578	1692.14 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15579	735.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15580	1471.43 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15581	1545.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15582	5370.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15583	4487.86 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15584	515.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15585	1471.43 Jubilee Court
,			, ,	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		25/09/2012 06-15586	1177.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15587	1250.71 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15588	1005.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15589	938.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15590	2869.29 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15591	662.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15592	938.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15593	938.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15594	3090.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15595	1986.43 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15596	2722.14 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15597	1030.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15598	737.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15599	1103.57 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15600	662.14 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15601	871.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15602	4929.29 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15603	662.14 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15604	588.57 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15605	3045.84 The Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15606	3045.84 The Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15607	3045.84 The Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15608	6751.91 Community Places
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		20641.60 Community Places
		ASCH		EGA	25/09/2012 06-15609	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		25/09/2012 06-15610	526.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15611	3066.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15612	1890.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15613	1485.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15614	1498.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15615	1922.20 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15616	3658.56 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15634	4461.30 Enable Care & Home Support Ltd Echs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15635	2687.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15636	2027.84 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15637	926.88 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15638	2300.84 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15639	2300.84 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15640	3443.21 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15641	3443.21 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15642	1542.44 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15643	694.72 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15645	1522.50 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15646	1044.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15647	507.50 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15648	870.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15649	1160.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15650	1044.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15651	1160.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15652	1624.00 Voyage Ltd
recurring narrishine Country Countries	TTTT/1001 Addit Social Care and Health	AGGIT	mu rany rayments	LGA	23/03/2012 00-13032	1024.00 Voyage Liu

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15653	576.20 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15654	664.29 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15655	1675.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15656	2235.76 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15657	2301.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15658	1200.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15659	3053.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15660	2085.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15689	984.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15690	1310.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15691	918.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15692	2687.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	25/09/2012 06-15699	600.00 Norsaca Society Office
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	25/09/2012 06-15700 25/09/2012 06-15701	1638.88 Eden Supported Living Ltd 1638.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15701	1928.50 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15703	1522.50 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15704	2131.50 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15705	2334.50 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15706	1827.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15707	1218.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15708	913.50 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15709	2510.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-10694	516.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-13747	3260.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-13749	3825.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-13756	6288.85 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-13917	3952.50 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-14270	5440.36 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15052	516.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15710	734.48 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15711	3800.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15712	3447.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15713	784.00 Eden Supported Living Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	26/09/2012 06-15714 26/09/2012 06-15715	3960.80 Eden Supported Living Ltd 873.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15716	1761.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15717	1539.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15719	3310.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15720	1154.55 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15721	2516.40 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15722	503.28 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15723	982.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15724	1305.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15726	3053.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15727	2183.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15735	560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15742	2203.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15743	824.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15744	1319.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15745	2651.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	26/09/2012 06-15746 26/09/2012 06-15747	1630.20 Eden Supported Living Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	26/09/2012 06-15747 26/09/2012 06-15748	994.36 Eden Supported Living Ltd 1431.68 Eden Supported Living Ltd
				EGA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	26/09/2012 06-15749 26/09/2012 06-15750	1427.56 Eden Supported Living Ltd 8328.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15751	2007.54 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15752	1058.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15764	880.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15765	677.30 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15766	632.25 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15767	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15768	832.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15769	758.70 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15770	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15771	632.25 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15772	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15773	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15774	810.00 Norsaca

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15775	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15776	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15777	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15778	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15779	648.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15780	558.60 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15781	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15782	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15783	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15784	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15785	1117.20 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15786	505.80 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15787	1011.60 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15788	541.35 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15789	632.25 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15790	1082.70 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15791	920.70 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15792	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15793	810.00 Norsaca
		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15794 26/09/2012 06-15795	810.00 Norsaca 1264.50 Norsaca
Nottinghamshire County Council		ASCH	Third Party Payments	EGA EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		26/09/2012 06-15796	1048.25 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	26/09/2012 06-15797 26/09/2012 06-15798	632.25 Norsaca 632.25 Norsaca
Nottinghamshire County Council			Third Party Payments			***************************************
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15799	512.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15800	900.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15801	540.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15802	640.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15803	900.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15804	640.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15805	720.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15806	512.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15807	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15808	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15809	888.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15810	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15811	1005.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15812	1617.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15813	1428.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15814	644.04 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15815	776.28 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15816	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2012 06-15817	1076.80 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-10255	3923.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-10256	7850.40 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-10257	3772.32 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-10384	823.80 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-10385	1153.32 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-10558	1922.20 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-13809	10663.04 Hesley Group Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-14347	2073.40 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15840	1585.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15841	6433.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15842	2047.44 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15843	3069.86 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15844	5071.12 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15845	5071.12 Catherine Tam House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	27/09/2012 06-15846	5071.12 Catherine Talli House 5071.12 Landermeads Nursing Home
Nottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	27/09/2012 06-15846	
	1111/1001 Adult Social Care and Health		Third Party Payments			3892.35 Nottm Community Housing Assoc
		ASCH	Third Party Payments	EGA	27/09/2012 06-15848	632.16 Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	****		EGA	27/09/2012 06-15849	6661.76 Nottm Community Housing Assoc
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/00/00/	0000 00 14
Nottinghamshire County Council 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	27/09/2012 06-15850	2382.60 Mencap Accounts Region 2
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	27/09/2012 06-15851	1246.64 Mencap Accounts Region 2
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	27/09/2012 06-15851 27/09/2012 06-15852	1246.64 Mencap Accounts Region 2 1656.40 Mencap Accounts Region 2
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	27/09/2012 06-15851 27/09/2012 06-15852 27/09/2012 06-15853	1246.64 Mencap Accounts Region 2 1656.40 Mencap Accounts Region 2 754.08 Eve Trades CIC
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	27/09/2012 06-15851 27/09/2012 06-15852 27/09/2012 06-15853 27/09/2012 06-15854	1246.64 Mencap Accounts Region 2 1656.40 Mencap Accounts Region 2 754.08 Eve Trades CIC 2101.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	27/09/2012 06-15851 27/09/2012 06-15852 27/09/2012 06-15853 27/09/2012 06-15854 27/09/2012 06-15855	1246.64 Mencap Accounts Region 2 1656.40 Mencap Accounts Region 2 754.08 Eve Trades CIC 2101.40 Mencap Accounts Region 2 3229.68 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	27/09/2012 06-15851 27/09/2012 06-15852 27/09/2012 06-15853 27/09/2012 06-15854	1246.64 Mencap Accounts Region 2 1656.40 Mencap Accounts Region 2 754.08 Eve Trades CIC 2101.40 Mencap Accounts Region 2

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15858	2218.80 Real Life Options
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15859	1056.98 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15860	1148.12 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15863	2699.12 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15864	2618.08 Social Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15865	3018.40 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15866	6661.76 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15867	3812.76 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15868	4020.03 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15869	2047.44 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15871	4020.03 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15872	1630.30 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15873	1469.36 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15875	4020.03 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15876	3942.31 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15877	6742.85 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15878	6603.04 Workwise Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15879	633.20 Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15880	3136.37 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15881	5740.67 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15882	1118.49 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15883	836.55 Amg Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15884	622.05 Always There Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15885	4291.98 Home Care Solution Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15886	7648.53 North Notts Crossroads Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15887	571.55 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15888	593.01 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15889	9667.51 Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15890	6257.98 Westminster Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15891	967.46 Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15892	1972.25 North Notts Crossroads Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	27/09/2012 06-15893	1578.97 Housing 21
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	27/09/2012 06-15894 27/09/2012 06-15895	1622.03 Crossroads Care East Midlands 1603.80 Leicester Housing Association Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15896	17103.39 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15896	7168.22 Mears Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 00-13697	2486.53 Crossroads Care East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15899	3403.56 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15900	3405.97 Housing 21
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15901	1940.10 Housing 21
Nottinghamshire County Council				Third Party Payments	EGA		6635.61 Leda Homecare Ltd
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH			27/09/2012 06-15902	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH			27/09/2012 06-15902 27/09/2012 06-15903	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15903	1838.43 Guardian Homecare
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001			Third Party Payments Third Party Payments			
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	27/09/2012 06-15903 27/09/2012 06-15904	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzleld Care Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15908	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15908 27/09/2012 06-15909	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzleld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzleld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911	1838.43 Guardian Hornecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5661.85 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15912 27/09/2012 06-15913 27/09/2012 06-15913	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15914 27/09/2012 06-15914	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15908 27/09/2012 06-15908 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15915	1838.43 Guardian Hornecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15908 27/09/2012 06-15908 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15915	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6475.11 Leda Homecare Ltd 6475.15 Isterling Homecare Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15917 27/09/2012 06-15917 27/09/2012 06-15917	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzleld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6424.15 Sterling Homecare Ltd 7206.86 Priority Homecare 639.63 Always There Homecare
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15916 27/09/2012 06-15916 27/09/2012 06-15918 27/09/2012 06-15918 27/09/2012 06-15918	1838.43 Guardian Hornecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6424.15 Sterling Homecare Ltd 2624.15 Sterling Homecare Ltd 2706.86 Priority Homecare 639.63 Always There Homecare Ltd 2414.88 The Human Support Group
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15908 27/09/2012 06-15908 27/09/2012 06-15910 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15916 27/09/2012 06-15916 27/09/2012 06-15918 27/09/2012 06-15918 27/09/2012 06-15918 27/09/2012 06-15919	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2799.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 1845.11 Sterling Homecare Ltd 5661.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6475.15 Lefting Homecare Ltd 2424.85 Sterling Homecare Ltd 2434.85 There Homecare Ltd 2434.88 There Homecare Ltd 2444.88 The Human Support Group 6461.21 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15909 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15917 27/09/2012 06-15917 27/09/2012 06-15918 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15920 27/09/2012 06-15920	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6424.15 Sterling Homecare Ltd 7206.86 Priority Homecare 639.63 Always There Homecare Ltd 2414.88 The Human Support Group 6461.21 Care Uk Homecare Ltd 1115.47 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15909 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15916 27/09/2012 06-15917 27/09/2012 06-15917 27/09/2012 06-15918 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15920 27/09/2012 06-15921	1838.43 Guardian Hornecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6424.15 Sterling Homecare Ltd 2024.8 Sterling Homecare Ltd 203.68 Priority Homecare 169.63 Always There Homecare Ltd 214.88 The Human Support Group 6461.21 Care Uk Homecare Ut Ltd 8069.20 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15908 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15916 27/09/2012 06-15917 27/09/2012 06-15918 27/09/2012 06-15918 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15920 27/09/2012 06-15921 27/09/2012 06-15922 27/09/2012 06-15923	1838.43 Guardian Hornecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2799.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5661.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6475.11 Leda Homecare Ltd 7206.86 Priority Homecare 639.63 Always There Homecare Ltd 2414.88 The Human Support Group 6461.21 Care Uk Homecare Ltd 1115.47 Allied Healthcare Uk Ltd 8069.20 Sterling Homecare Ltd 1115.47 Allied Healthcare Uk Ltd 8069.20 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15909 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15917 27/09/2012 06-15918 27/09/2012 06-15918 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15920 27/09/2012 06-15921 27/09/2012 06-15921 27/09/2012 06-15922 27/09/2012 06-15923	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzleld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2799.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6424.15 Sterling Homecare Ltd 7206.86 Priority Homecare 639.63 Always There Homecare 639.63 Always There Homecare 639.63 Always There Homecare Ltd 2414.88 The Human Support Group 6461.21 Care Uk Homecare Ltd 1115.47 Allied Healthcare Uk Ltd 8069.20 Sterling Homecare Ltd 4445.90 Rainbow Care Services Ltd 2745.07 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15909 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15916 27/09/2012 06-15917 27/09/2012 06-15917 27/09/2012 06-15917 27/09/2012 06-15917 27/09/2012 06-15919 27/09/2012 06-15920 27/09/2012 06-15922 27/09/2012 06-15922 27/09/2012 06-15923 27/09/2012 06-15923	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6424.15 Sterling Homecare Ltd 7206.86 Priority Homecare 369.63 Always There Homecare Ltd 2414.88 The Human Support Group 6461.21 Care Uk Homecare Ltd 1115.47 Allied Healthcare Uk Ltd 8069.20 Sterling Homecare Ltd 4845.90 Rainbow Care Services Ltd 2754.07 Notts Homecare Ltd 8158.06 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15908 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15916 27/09/2012 06-15918 27/09/2012 06-15918 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15920 27/09/2012 06-15921 27/09/2012 06-15921 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15925 27/09/2012 06-15926	1838.43 Guardian Hornecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5661.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6475.11 Leda Homecare Ltd 7206.86 Priority Homecare 639.63 Always There Homecare Ltd 22414.88 The Human Support Group 6461.21 Care Uk Homecare Ltd 1115.47 Allied Healthcare Uk Ltd 8089.20 Sterling Homecare Ltd 1115.47 Allied Healthcare Uk Ltd 8089.20 Sterling Homecare Ltd 1859.06 Calverton Supreme Home Care Ltd 2745.07 Notts Homecare Ltd 2745.07 Notts Homecare Ltd 2745.07 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15909 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15917 27/09/2012 06-15918 27/09/2012 06-15918 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15920 27/09/2012 06-15921 27/09/2012 06-15922 27/09/2012 06-15923 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15925 27/09/2012 06-15926 27/09/2012 06-15926	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2799.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6424.15 Sterling Homecare Ltd 7206.86 Priority Homecare 1039.63 Always There Homecare 1039.63 Always There Homecare Ltd 2414.88 The Human Support Group 6461.21 Care Uk Homecare Ltd 1115.47 Allied Healthcare Uk Ltd 8069.20 Sterling Homecare Ltd 1448.590 Rainbow Care Services Ltd 2745.07 Notts Homecare Ltd 8188.06 Calverton Supreme Home Care Ltd 8188.06 Calverton Supreme Home Care Ltd 8188.26 Calverton Supreme Home Care Ltd 8188.26 Calverton Supreme Home Care Ltd 8188.27 Advantage Healthcare Nursing & Care 804.60 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health Adult Social Car	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15906 27/09/2012 06-15908 27/09/2012 06-15909 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15916 27/09/2012 06-15917 27/09/2012 06-15917 27/09/2012 06-15917 27/09/2012 06-15918 27/09/2012 06-15919 27/09/2012 06-15920 27/09/2012 06-15922 27/09/2012 06-15922 27/09/2012 06-15924 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925 27/09/2012 06-15925	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2789.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6424.15 Sterling Homecare Ltd 7206.86 Priority Homecare 369.63 Always There Homecare Ltd 2414.88 The Human Support Group 6461.21 Care Uk Homecare Ltd 1115.47 Allied Healthcare Uk Ltd 8069.20 Sterling Homecare Ltd 8115.90 Rainbow Care Services Ltd 2745.07 Notts Homecare Ltd 8158.06 Calverton Supreme Home Care Ltd 8158.06 Calverton Supreme Home Care Ltd 818.22 Advantage Healthcare Nursing & Care 804.60 Amg Consultancy Services Ltd 2566.84 Mears Care Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/09/2012 06-15903 27/09/2012 06-15904 27/09/2012 06-15904 27/09/2012 06-15905 27/09/2012 06-15906 27/09/2012 06-15907 27/09/2012 06-15909 27/09/2012 06-15909 27/09/2012 06-15910 27/09/2012 06-15911 27/09/2012 06-15911 27/09/2012 06-15913 27/09/2012 06-15914 27/09/2012 06-15915 27/09/2012 06-15915 27/09/2012 06-15917 27/09/2012 06-15918 27/09/2012 06-15918 27/09/2012 06-15919 27/09/2012 06-15919 27/09/2012 06-15920 27/09/2012 06-15921 27/09/2012 06-15922 27/09/2012 06-15923 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15924 27/09/2012 06-15925 27/09/2012 06-15926 27/09/2012 06-15926	1838.43 Guardian Homecare 5062.03 At Your Service Care Ltd 2643.93 Freedom Care Services Ltd 2007.09 Hatzfeld Care Ltd 5464.15 Home Care Solution Ltd 3813.59 Medico Nursing & Homecare 2422.87 Westminster Homecare Ltd 2021.71 North Notts Crossroads Care 2799.69 Always There Homecare Ltd 1845.11 Sterling Homecare Ltd 5061.85 North Notts Crossroads Care 820.99 Allied Healthcare Uk Ltd 6475.11 Leda Homecare Ltd 6424.15 Sterling Homecare Ltd 7206.86 Priority Homecare 1039.63 Always There Homecare 1039.63 Always There Homecare Ltd 2414.88 The Human Support Group 6461.21 Care Uk Homecare Ltd 1115.47 Allied Healthcare Uk Ltd 8069.20 Sterling Homecare Ltd 1448.590 Rainbow Care Services Ltd 2745.07 Notts Homecare Ltd 8188.06 Calverton Supreme Home Care Ltd 8188.06 Calverton Supreme Home Care Ltd 8188.26 Calverton Supreme Home Care Ltd 8188.26 Calverton Supreme Home Care Ltd 8188.27 Advantage Healthcare Nursing & Care 804.60 Amg Consultancy Services Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15931	7676.39 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15932	576.71 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15933	1512.33 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15934	3088.46 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15935	11888.84 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15936	4305.35 Lindum Care Services Ltd
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		27/09/2012 06-15937	693.12 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15938	913.61 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15939	1653.08 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15940	6194.68 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15941	1400.57 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15942	4210.47 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15943	5765.94 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15944	10097.89 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	27/09/2012 06-15945	3646.59 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15946	9524.12 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15947	524.72 Sterning Florinecare Eta 524.35 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15948	9801.74 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15949	1047.37 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15950	980.22 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15951	3256.60 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15952	823.46 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15953	1570.81 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15954	5140.80 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15955	2071.09 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15956	4504.25 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15957	7567.29 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15958	2694.18 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15959	2500.26 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15961	1380.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15963	2382.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15964	3466.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15965	1217.44 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15966	1246.64 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15967	1656.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15968	2101.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15969	1918.52 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15970	917.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15971	4844.52 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15972	3596.08 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15973	5258.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15974	3321.84 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15975	2106.13 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15976	2800.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15977	2355.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15978	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15981	693.75 Norsaca Society Office
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15982	1743.75 Whitegates (Sparken Hill)
Nottinghamshire County Council						
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15983	952.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15984	756.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-13750	3401.52 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-13751	560.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-13753	2902.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-13754	784.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-13755	756.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-13907	1568.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-13908	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-13909	840.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-14198	556.16 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-14199	606.12 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-14200	1198.00 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-14201	2190.24 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	28/09/2012 06-14202	1147.44 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASUR			28/09/2012 06-14203	
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	28/09/2012 06-14203	1064.00 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council		ASCH	Third Party Payments Third Party Payments		28/09/2012 06-14203	1064.00 Thera East Midlands 532.80 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	28/09/2012 06-14992	532.80 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	28/09/2012 06-14992 28/09/2012 06-15281	532.80 Thera East Midlands 2030.00 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	28/09/2012 06-14992 28/09/2012 06-15281 28/09/2012 06-15288	532.80 Thera East Midlands 2030.00 Thera East Midlands 2030.00 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	28/09/2012 06-14992 28/09/2012 06-15281	532.80 Thera East Midlands 2030.00 Thera East Midlands

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15391	8276.96 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15428	1392.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15429	1928.50 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15430	1218.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15431	1160.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15433	2030.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16007	616.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16008	2945.84 Eden Supported Living Ltd
,	1111/1001 Adult Social Care and Health		, ,	EGA	28/09/2012 06-16006	
Nottinghamshire County Council		ASCH	Third Party Payments			1036.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16010	1620.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16011	18664.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16018	560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16019	1176.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16020	3475.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16021	2208.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16022	559.60 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16023	508.14 Eden Supported Living Ltd
		ASCH	Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health				28/09/2012 06-16024	787.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16025	2044.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16026	958.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16027	750.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16037	2524.72 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16039	1019.57 See Ability
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16060	2392.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16061	2831.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16061	3895.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16063	2016.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16064	1064.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16065	1192.50 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16066	3311.60 The Camphill Village Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16067	2901.68 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16068	3339.68 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16069	2392.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	03/09/2012 06-10213	1744.16 University Of Sheffield
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	04/09/2012 06-10279	952.00 Eden Supported Living Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	18/09/2012 06-10279	899.16 A4E Ltd Re S Cowland
Nottinghamshire County Council			, ,			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	18/09/2012 06-14962	5472.80 Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/09/2012 06-15487	3691.58 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JBA	11/09/2012 06-11015	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-10718	-275.40 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11058	-311.40 Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11132	-311.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11297	-311.40 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11303	-476.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11311	-493.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11332	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11333	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11334	-311.40 Loreto Cottage
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11336	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11337	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11338	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11339	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11340	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11433	-476.80 See Ability
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11666	-476.80 Fbc Care Homes Ltd
	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11678	-493.00 Fbc Care Homes Ltd
		ASCH	Income	JDA	11/09/2012 06-11799	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		In a common contract of the contract of the common contract of the contrac	JDA	11/09/2012 06-11817	-311.40 Sense
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income			
Nottinghamshire County Council Nottinghamshire County Council		ASCH ASCH	Income	JDA	11/09/2012 06-11847	-500.92 Newgate Lodge Care Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health			JDA JDA	11/09/2012 06-11847 11/09/2012 06-11901	-500.92 Newgate Lodge Care Home -476.80 Southmoor Lodge
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Income	JDA		-476.80 Southmoor Lodge
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Income Income Income	JDA JDA	11/09/2012 06-11901 11/09/2012 06-11948	-476.80 Southmoor Lodge -311.40 Newland Hurst
Nottinghamshire County Council Nottinghamshire County Council Vottinghamshire County Council Vottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Vottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Income Income Income Income	JDA JDA JDA	11/09/2012 06-11901 11/09/2012 06-11948 11/09/2012 06-11980	-476.80 Southmoor Lodge -311.40 Newland Hurst -710.40 Holme Lodge Cheshire Home
Nottinghamshire County Council Nottinghamshire County Council Vottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care	ASCH ASCH ASCH ASCH ASCH	Income Income Income Income Income	JDA JDA JDA JDA	11/09/2012 06-11901 11/09/2012 06-11948 11/09/2012 06-11980 11/09/2012 06-11981	-476.80 Southmoor Lodge -311.40 Newland Hurst -710.40 Holme Lodge Cheshire Home -934.20 Holme Lodge Cheshire Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Income Income Income Income Income	JDA JDA JDA JDA JDA	11/09/2012 06-11901 11/09/2012 06-11948 11/09/2012 06-11980 11/09/2012 06-11981 11/09/2012 06-12000	-476.80 Southmoor Lodge -311.40 Newland Hurst -710.40 Holme Lodge Cheshire Home -934.20 Holme Lodge Cheshire Home -311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Income Income Income Income Income Income Income Income	JDA JDA JDA JDA JDA JDA	11/09/2012 06-11901 11/09/2012 06-11948 11/09/2012 06-11980 11/09/2012 06-11981 11/09/2012 06-12000 11/09/2012 06-12001	-476.80 Southmoor Lodge -311.40 Newland Hurst -710.40 Holme Lodge Cheshire Home -934.20 Holme Lodge Cheshire Home -311.40 Scope Threshold Service -311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Income Income Income Income Income	JDA JDA JDA JDA JDA	11/09/2012 06-11901 11/09/2012 06-11948 11/09/2012 06-11980 11/09/2012 06-11981 11/09/2012 06-12000	-476.80 Southmoor Lodge -311.40 Newland Hurst -710.40 Holme Lodge Cheshire Home -934.20 Holme Lodge Cheshire Home -311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Income Income Income Income Income Income Income Income	JDA JDA JDA JDA JDA JDA	11/09/2012 06-11901 11/09/2012 06-11948 11/09/2012 06-11980 11/09/2012 06-11981 11/09/2012 06-12000 11/09/2012 06-12001	-476.80 Southmoor Lodge -311.40 Newland Hurst -710.40 Holme Lodge Cheshire Home -934.20 Holme Lodge Cheshire Home -311.40 Scope Threshold Service -311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income Income Income Income Income Income Income Income	JDA JDA JDA JDA JDA JDA JDA	11/09/2012 06-11901 11/09/2012 06-11948 11/09/2012 06-11980 11/09/2012 06-11980 11/09/2012 06-12000 11/09/2012 06-12001 11/09/2012 06-12011	-476.80 Southmoor Lodge -311.40 Newland Hurst -710.40 Holme Lodge Cheshire Home -934.20 Holme Lodge Cheshire Home -311.40 Scope Threshold Service -311.40 Scope Threshold Service -311.40 Orla House

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12117	-311.40 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12118	-311.40 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12120	-476.80 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income		11/09/2012 06-12152	-311.40 Whitegates(Park Place)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12154	-311.40 Whitegates(Park Place)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12306	-476.80 Quinton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12312	-476.80 Havana House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12353	-311.40 The Lodge Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12407	-311.40 York House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12544	-311.40 Mencap 533
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12545	-311.40 Mencap 533
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12567	2457.72 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12609	-311.40 The Poplars (Derbys)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12651	-476.80 Millington Springs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12697	-476.80 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12774	-459.00 Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12852	-523.56 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12857	-476.80 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12861	-311.40 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12862	-311.40 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12885	-311.40 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12925	-190.00 Willowdene Farm
		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12925	
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12928	711.77 Mencap - Little Barn Lane 1089.83 Mencap - Little Barn Lane
,		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12929	-271.40 Mencap - Carlton Close
Nottinghamshire County Council							
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-12992	-311.40 Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13027	-311.40 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13028	-311.40 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13095	-311.40 Milestone House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13102	-311.40 Ash Lea Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13103	-311.40 Ash Lea Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13106	-311.40 Scope
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13130	-311.40 Huws
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13133	-110.00 Mencap
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13160	-311.40 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13163	-622.80 Green Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13166	-709.52 Green Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13175	-476.80 Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13176	-311.40 Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13180	-311.40 Mencap 541
		Adult Social Care and Health	ASCH	Income		11/09/2012 06-13183	-476.80 Mencap 541
Nottinghamshire County Council					JDA	11/09/2012 06-13186	-311.40 Mencap 541
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income			
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH	Income Income	JDA	11/09/2012 06-13199	-476.80 Norwood Ravenswood
Nottinghamshire County Council	1111/1001 1111/1001				JDA JDA	11/09/2012 06-13199 11/09/2012 06-13200	-476.80 Norwood Ravenswood -311.40 Norwood Ravenswood
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Income	JDA JDA JDA		-311.40 Norwood Ravenswood -349.40 Oak Lodge
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Income Income	JDA JDA JDA JDA	11/09/2012 06-13200	-311.40 Norwood Ravenswood
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Income Income Income	JDA JDA JDA JDA	11/09/2012 06-13200 11/09/2012 06-13277	-311.40 Norwood Ravenswood -349.40 Oak Lodge
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Income Income Income Income	JDA JDA JDA JDA JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH	Income Income Income Income Income	JDA JDA JDA JDA JDA JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Darybryn Cheshire Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Income Income Income Income Income Income Income	JDA JDA JDA JDA JDA JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14671	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley)
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income Income Income Income Income Income Income Income Income	JDA JDA JDA JDA JDA JDA JDA JDA JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14671 17/09/2012 06-14695	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income Income Income Income Income Income Income Income Income	JDA JDA JDA JDA JDA JDA JDA JDA JDA JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14671 17/09/2012 06-14695 17/09/2012 06-14720	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.80 Oaks Care Centre -476.80 Darybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income	JDA JDA JDA JDA JDA JDA JDA JDA JDA JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14671 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income	JDA JDA JDA JDA JDA JDA JDA JDA JDA JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14671 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14778 17/09/2012 06-14821	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14720	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14646 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-1478 17/09/2012 06-14821 25/09/2012 06-15538 28/09/2012 06-15237	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Fitzroy
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income Supplies & Services	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14671 17/09/2012 06-14671 17/09/2012 06-14720 17/09/2012 06-14778 17/09/2012 06-1478 17/09/2012 06-15538 28/09/2012 06-15237 28/09/2012 06-15374	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy 1900.34 Pathways -311.40 Thorne House Autistic Comm2.30 Adsm Ltd -477.96 Security Plus Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Caltin Social Care and Health Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14821 25/09/2012 06-15538 28/09/2012 06-15538 28/09/2012 06-15537	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy -9900.34 Pathways -311.40 Thorne House Autistic Comm230 Adsm Ltd -477.96 Security Plus Ltd -2593.88 Motor Body Repairs
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Cult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14821 25/09/2012 06-1538 28/09/2012 06-15237 28/09/2012 06-15237 11/09/2012 06-16357 11/09/2012 06-13775	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Fitzroy -311.40 Fitzroy -311.40 Fitzroy -311.40 Thome House Autistic Comm2.30 Adsm Ltd -477.96 Security Plus Ltd -593.88 Motor Body Repairs -622.50 Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue Insurance Revenue Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income Supplies & Services Supplies & Services Supplies & Services	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-1478 17/09/2012 06-1478 17/09/2012 06-1538 28/09/2012 06-15237 28/09/2012 06-1537 11/09/2012 06-1357 11/09/2012 06-1357 11/09/2012 06-13775	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Pitzroy -311.40 Fitzroy -311.40 Fitzroy -311.40 Thorne House Autistic Comm2.30 Adsm Ltd -477.96 Security Plus Ltd -2593.88 Motor Body Repairs -622.50 Shakespeares Legal Llp -710.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue Insurance Revenue Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-1478 17/09/2012 06-15538 28/09/2012 06-15237 28/09/2012 06-15237 28/09/2012 06-13774 11/09/2012 06-13775 11/09/2012 06-13775 11/09/2012 06-13776 11/09/2012 06-13784	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.90 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy -9900.34 Pathways -311.40 Thorne House Autistic Comm2.30 Adsm Ltd -477.96 Security Plus Ltd -2593.88 Motor Body Repairs -622.50 Shakespeares Legal Llp -598.00 Kennedys Solicitors
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income Supplies & Services	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-1478 17/09/2012 06-1478 17/09/2012 06-1478 17/09/2012 06-15538 28/09/2012 06-15537 28/09/2012 06-15537 11/09/2012 06-13774 11/09/2012 06-13775 11/09/2012 06-13776 11/09/2012 06-13776 11/09/2012 06-13782 11/09/2012 06-13784	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy -1900.34 Pathways -311.40 Thorne House Autistic Comm2.30 Adsm Ltd -477.96 Security Plus Ltd -2593.88 Motor Body Repairs -622.50 Shakespeares Legal Llp -710.00 Shakespeares Legal Llp -710.00 Shakespeares Legal Llp -7598.00 Kennedys Solicitors -1367.80 Kennedys Solicitors
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income Supplies & Services	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-1478 17/09/2012 06-1478 17/09/2012 06-1478 17/09/2012 06-15538 28/09/2012 06-15537 28/09/2012 06-15537 11/09/2012 06-13774 11/09/2012 06-13775 11/09/2012 06-13776 11/09/2012 06-13776 11/09/2012 06-13782 11/09/2012 06-13784	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 SI Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14635 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14821 25/09/2012 06-15538 28/09/2012 06-15538 28/09/2012 06-15537 11/09/2012 06-13774 11/09/2012 06-13775 11/09/2012 06-13775 11/09/2012 06-13782 11/09/2012 06-13784 14/09/2012 06-13784 14/09/2012 06-15299 21/09/2012 06-15299	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Roshiey Court Care Home -311.40 Fitzroy
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13277 17/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14781 17/09/2012 06-14821 25/09/2012 06-15538 28/09/2012 06-15537 28/09/2012 06-15377 11/09/2012 06-13774 11/09/2012 06-13775 11/09/2012 06-13776 11/09/2012 06-13784 14/09/2012 06-13784 14/09/2012 06-13784 14/09/2012 06-13784	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy -1900.34 Pathways -311.40 Thorne House Autistic Comm230 Adsm Ltd -477.96 Security Plus Ltd -2593.88 Motor Body Repairs -622.50 Shakespeares Legal Llp -598.00 Kennedys Solicitors -1367.80 Kennedys Solicitors -1367.80 Kennedys Solicitors -1367.80 Kennedys Solicitors -12127.30 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13207 11/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14821 25/09/2012 06-15538 28/09/2012 06-15538 28/09/2012 06-13794 19/09/2012 06-13794 19/09/2012 06-13776 11/09/2012 06-13776 11/09/2012 06-13782 11/09/2012 06-13782 11/09/2012 06-13782 11/09/2012 06-15299 21/09/2012 06-15301 21/09/2012 06-15302	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashiey Court Care Home -311.40 Fitzroy -311.40 Fitzroy -311.40 Thome House Autistic Comm2.30 Adsm Ltd -477.96 Security Plus Ltd -593.88 Motor Body Repairs -622.50 Shakespeares Legal Ltp -710.00 Shakespeares Legal Ltp -710.00 Shakespeares Legal Ltp -598.00 Kennedys Solicitors -3463.44 Kennedys Solicitors -3463.44 Kennedys Solicitors -3463.44 Kennedys Solicitors -3273.00 Browne Jacobson Ltp -3278.50 Browne Jacobson Ltp
Nottinghamshire County Council	111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13270 11/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14821 25/09/2012 06-15538 28/09/2012 06-15538 28/09/2012 06-15537 11/09/2012 06-13794 19/09/2012 06-13775 11/09/2012 06-13775 11/09/2012 06-13776 11/09/2012 06-13782 11/09/2012 06-13784 14/09/2012 06-13784 14/09/2012 06-1529 21/09/2012 06-15301 21/09/2012 06-15301 21/09/2012 06-15301 21/09/2012 06-15302 21/09/2012 06-15303	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13270 11/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14821 25/09/2012 06-15538 28/09/2012 06-15538 28/09/2012 06-15537 11/09/2012 06-13794 19/09/2012 06-13775 11/09/2012 06-13775 11/09/2012 06-13776 11/09/2012 06-13782 11/09/2012 06-13784 14/09/2012 06-13784 14/09/2012 06-1529 21/09/2012 06-15301 21/09/2012 06-15301 21/09/2012 06-15301 21/09/2012 06-15302 21/09/2012 06-15303	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashiey Court Care Home -311.40 Fitzroy -1900.34 Pathways -311.40 Thome House Autistic Comm2.30 Adsm Ltd -477.96 Security Plus Ltd -5993.88 Motor Body Repairs -622.50 Shakespeares Legal Llp -710.00 Browne Jacobson Llp -710.00 Browne Jacobson Llp -7750.50 Browne Jacobson Llp -7750.50 Browne Jacobson Llp -7750.50 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health Central Service to the Public Central Service to the Public Insurance Revenue	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income In	JDA	11/09/2012 06-13200 11/09/2012 06-13207 11/09/2012 06-14546 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14636 17/09/2012 06-14695 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14720 17/09/2012 06-14721 25/09/2012 06-15538 28/09/2012 06-15538 28/09/2012 06-13744 19/09/2012 06-13744 19/09/2012 06-13775 11/09/2012 06-13776 11/09/2012 06-13776 11/09/2012 06-13782 11/09/2012 06-13782 11/09/2012 06-13782 11/09/2012 06-15303 21/09/2012 06-15303 25/09/2012 06-15303 25/09/2012 06-15303 25/09/2012 06-15463	-311.40 Norwood Ravenswood -349.40 Oak Lodge -476.88 Oaks Care Centre -476.80 Danybryn Cheshire Home -311.40 N C H A (Mapperley) -622.80 St Catherines -311.40 Ashley Court Care Home -311.40 Fitzroy

Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15469	2986.50 Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	***	DEA	25/09/2012 06-15470	1624.00 Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	***	DEA	25/09/2012 06-15471	1672.50 Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15475	672.00 Dpm Consultants
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE		DEA	26/09/2012 06-15736	3990.00 Berryman
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/09/2012 06-13870	1440.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/09/2012 06-13871	1210.00 Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/09/2012 06-13872	572.50 Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/09/2012 06-14296	1065.00 Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/09/2012 06-13873	2371.50 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/09/2012 06-10225	17250.00 Russell Worth
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2012 06-13770	3250.00 Spencers Solicitors
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2012 06-13771	534.00 Dwp
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2012 06-13773	4749.40 Hetts Lane Infant School
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	**	DKA	11/09/2012 06-13778	5600.00 Lupton Fawcett
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE		DKA	11/09/2012 06-13780	16800.00 Dorians Solicitors
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE		DKA	11/09/2012 06-13781	7700.00 Colemans - Ctts Solicitors
Nottinghamshire County Council		INSURANCE		DKA	18/09/2012 06-14940	2990.00 High Oakham Primary School
Nottinghamshire County Council		INSURANCE		DKA DKA	18/09/2012 06-14976	5375.00 Chattertons
Nottinghamshire County Council		INSURANCE	**		18/09/2012 06-14981	40986.00 Sills & Betteridge Solicitors
Nottinghamshire County Council		INSURANCE		DKA DKA	18/09/2012 06-14991	4397.20 Lamb Brooks Solicitors
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue	INSURANCE	Supplies & Services Supplies & Services	DKA	20/09/2012 06-10613 20/09/2012 06-15066	4250.00 Russell Worth 62150.00 Rapid Solicitors
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE		DKA	21/09/2012 06-15297	2400.00 Thompsons
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/09/2012 06-15298	3500.00 Thompsons
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/09/2012 06-15304	2040.00 Abbey Hill Primary & Nursery School
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/09/2012 06-15305	3000.00 Bakers Solicitors
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/09/2012 06-13777	27500.00 JMW Solicitors
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2012 06-15466	762.00 Dwp
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2012 06-15468	6700.00 Thompsons
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2012 06-15477	6307.89 Moore Blatch Solicitors
Nottinghamshire County Council		INSURANCE	Supplies & Services	DKA	25/09/2012 06-15478	9850.00 Fidler & Pepper
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE		DKA	25/09/2012 06-15479	3000.00 Andrew & Co LLP Solicitors
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE		DKA	25/09/2012 06-15688	21114.00 Sills & Betteridge Solicitors
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue	INSURANCE INSURANCE		DKA DKA	26/09/2012 06-15738 27/09/2012 06-14990	528.56 Hopkins Solicitors 2900.00 Slater & Gordon Solicitors
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	***	DKA	28/09/2012 06-14990	7500.00 Clarke Barnes Solicitors
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	***	DKA	28/09/2012 06-16033	18500.00 Fentons
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE		DKA	28/09/2012 06-16034	3500.00 Glp Solicitors
Nottinghamshire County Council		INSURANCE		DKA	28/09/2012 06-16035	1697.00 All Saints Primary School Elston
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16036	2135.20 Porchester Junior School
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16038	5524.26 Forest Town Primary School
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16040	5500.00 Andrew & Co LLP Solicitors
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16041	12995.06 Thompsons
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14159	704.60 Southside Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14160	1603.70 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14161	1403.52 Cabline Uk Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Unallocated 1111/1001 Unallocated	UNALLOC. UNALLOC.	Transport Related Transport Related	CCA CCA	14/09/2012 06-14162 14/09/2012 06-14163	557.20 CBC Taxis Ltd 1043.70 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14164	1232.40 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14165	931.55 CBC Taxis Ltd
Nottinghamshire County Council		UNALLOC.	Transport Related	CCA	14/09/2012 06-14166	1194.10 CBC Taxis Ltd
Nottinghamshire County Council		UNALLOC.	Transport Related	CCA	14/09/2012 06-14167	5573.00 Ace Of Mansfield Ltd
Nottinghamshire County Council		UNALLOC.	Transport Related	CCA	14/09/2012 06-14168	1015.20 Acorn Contracts
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14169	777.00 Alpha Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14170	1280.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14171	630.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14172	560.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14173	1634.45 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14176	748.20 Ageron Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14179	7483.50 Abacus Cars
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Unallocated 1111/1001 Unallocated	UNALLOC. UNALLOC.	Transport Related Transport Related	CCA CCA	14/09/2012 06-14180 14/09/2012 06-14182	676.00 Abacus Cars 581.50 Diamond Cars
Nottingnamshire County Council Nottinghamshire County Council		UNALLOG.	Transport Related Transport Related	CCA	14/09/2012 06-14182	795.50 Cable Cars Taxis Nottrn Ltd
Nottinghamshire County Council		UNALLOC.	Transport Related	CCA	14/09/2012 06-14183	2473.10 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14304	660.00 Central Cars Nottm Ltd
Nottinghamshire County Council		UNALLOC.	Transport Related	CCA	17/09/2012 06-14305	660.00 Central Cars Nottm Ltd
	1111/1001 Unallocated	UNALLUC.				
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14312	3592.60 Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Unallocated					

Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14314	1023.75 200 Cars Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14315	629.10 200 Cars Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14316	729.15 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14317	561.20 Bingham Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14318	681.15 Bingham Cabs
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14319	3181.10 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14320	3140.90 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14321	4615.40 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14322	3384.80 D.G. Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14323	1196.60 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14324	695.50 Galaxy Cabs
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14326	750.00 Ng11 Cars
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14327	2303.00 Vallances Coaches
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14328	980.00 Beechwood Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14330	1574.00 Tims Taxi
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14331	747.50 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14333	1423.40 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14334	1360.00 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14334	750.79 In Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DAA	13/09/2012 06-16192	595.98 Quadrant Visual Solutions Ltd
		Unallocated	UNALLOC.		DAA		1191.96 Quadrant Visual Solutions Ltd
Nottinghamshire County Council				Supplies & Services	DAA	13/09/2012 06-16193	
Nottinghamshire County Council		Unallocated Unallocated	UNALLOC. UNALLOC.	Supplies & Services	DAA	13/09/2012 06-16253	1489.95 Quadrant Visual Solutions Ltd 1700.71 Quadrant Visual Solutions Ltd
Nottinghamshire County Council Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services Supplies & Services	DAA	14/09/2012 06-16086 14/09/2012 06-16148	2853.89 Quadrant Visual Solutions Ltd
•		Unallocated	UNALLOC.	***	DAA	24/09/2012 06-16148	4301.43 Quadrant Visual Solutions Ltd
Nottinghamshire County Council				Supplies & Services	DAA		
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services		24/09/2012 06-16271	1006.22 Quadrant Visual Solutions Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DAA	24/09/2012 06-16337	743.09 Quadrant Visual Solutions Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DAA	25/09/2012 06-16261	7653.57 Quadrant Visual Solutions Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DAA	25/09/2012 06-16336	1093.56 Quadrant Visual Solutions Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DEA	11/09/2012 06-16179	1754.99 Cyclescheme Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DEA	13/09/2012 06-16241	1779.98 Cyclescheme Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DEA	18/09/2012 06-16325	1779.98 Cyclescheme Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DEA	18/09/2012 06-16334	1754.99 Cyclescheme Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DEA	20/09/2012 06-16402	1754.99 Cyclescheme Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DFA	24/09/2012 06-16394	736.78 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Premises Related	BDA	11/09/2012 06-10006	8750.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001		HIGHWAYS	Premises Related	BDA	27/09/2012 06-16333	750.50 Azure Support Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Premises Related	BDA	27/09/2012 06-16373	750.50 Azure Support Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Premises Related	BFA	18/09/2012 06-14393	533.68 Anglian Water Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Premises Related	BGA	13/09/2012 06-16213	754.00 Shelter Maintenance Company
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CAA	19/09/2012 06-16401	2204.80 Masternaut Uk Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	05/09/2012 06-10319	33439.66 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	05/09/2012 06-10324	4810.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	05/09/2012 06-10325	5629.26 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	05/09/2012 06-10326	3495.70 K & H Doyle Coaches Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	05/09/2012 06-10327	21363.42 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	05/09/2012 06-10328	5514.60 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/09/2012 06-16124	831.51 Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/09/2012 06-16161	6811.48 Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/09/2012 06-16178	860.05 Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	11/09/2012 06-12052	4000.10 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12053	726.70 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12054	1054.24 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12055	3893.76 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12056	1654.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12057	1131.52 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12058	1245.92 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12059	846.04 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12060	1264.64 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12061	1720.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	11/09/2012 06-12062	16645.69 Travel Wright Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	11/09/2012 06-12063	5882.24 Travel Wright Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	11/09/2012 06-12064	7799.08 Travel Wright Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	11/09/2012 06-12065	989.80 Travel Wright Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13832	3213.60 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13833	1927.64 Stagecoach Services Ltd
Nottinghamshire County Council							
	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13834	1388.92 Stagecoach Services Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related Transport Related	CCA	12/09/2012 06-13834	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Highways					2169.20 Stagecoach Services Ltd 1550.90 Stagecoach Services Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13837	2608.32 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13838	1288.54 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13839	958.88 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13840	8164.26 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13841	2453.10 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13842	1193.28 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13843	10151.44 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13844	2256.02 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13845	1240.72 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13846	544.18 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13847	1600.30 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13848	923.20 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13849	1323.15 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13850	1619.05 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13851	6544.98 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13852	1531.14 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13853	3102.58 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13854	2151.50 Stagecoach Services Ltd
	1111/1001		HIGHWAYS	Transport Related	CCA	12/09/2012 06-13855	•
Nottinghamshire County Council Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-13033	970.70 Stagecoach Services Ltd 1206.95 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA CCA	13/09/2012 06-14001	3282.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		13/09/2012 06-14002	8105.21 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-14003	2361.92 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-14004	3947.84 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-14005	574.85 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-14006	1903.98 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-14007	3525.08 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-14008	15051.71 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-14009	13717.86 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-14010	5946.98 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/09/2012 06-14011	7175.70 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/09/2012 06-14012	2367.56 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/09/2012 06-14013	1027.10 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/09/2012 06-14014	2375.52 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/09/2012 06-14015	3282.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/09/2012 06-14016	4595.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/09/2012 06-14017	10110.10 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/09/2012 06-16244	2540.16 Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/09/2012 06-14181	13458.22 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/09/2012 06-14184	3029.04 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/09/2012 06-14185	2855.36 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	14/09/2012 06-14186	4307.89 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	14/09/2012 06-16245	2540.16 Shelter Maintenance Company
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	18/09/2012 06-16273	4367.98 Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	19/09/2012 06-16351	8560.00 Applied Card Technologies Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	19/09/2012 06-16371	3376.44 Lex Autolease Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	24/09/2012 06-16131	532.56 Enterprise Rent-A-Car
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15617	2779.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15618	904.41 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15619	5426.42 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15620	3824.06 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15621	4185.89 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15622	717.57 Premiere Travel Ltd
,			HIGHWAYS		CCA	25/09/2012 06-15622	2382.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001			Transport Related			
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15624	5426.42 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15625	3277.76 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15626	3587.91 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15627	615.06 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15628	2382.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15629	5426.42 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15630	3277.76 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15631	3587.91 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/09/2012 06-15632	615.06 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	28/09/2012 06-16012	8816.99 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/09/2012 06-16013	7484.35 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	28/09/2012 06-16014	7484.35 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/09/2012 06-16015	872.34 Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	04/09/2012 06-16091	725.79 JG Woodhouse & Sons
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	04/09/2012 06-16092	935.70 Woodborough Park Farm

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	05/09/2012 06-10291	582.50 Oakfield Recycling Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DAA	05/09/2012 06-16113	7107.40 R P Hunt
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DAA	06/09/2012 06-16120	614.00 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Supplies & Services	DAA	07/09/2012 06-10612	22.42 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Supplies & Services	DAA	07/09/2012 06-16153	4500.00 S P Rose Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DAA	07/09/2012 06-16163	4716.00 S P Rose Ltd
Nottinghamshire County Council		0 ,	HIGHWAYS	Supplies & Services	DAA	11/09/2012 06-13804	2806.00 Lightmedia Displays Ltd
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DAA	14/09/2012 06-10615	54.41 Broxtowe Borough Council
Nottinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DAA	18/09/2012 06-14997	622.17 Bomford Turner Ltd
Nottinghamshire County Council		0 ,	HIGHWAYS	Supplies & Services	DAA	19/09/2012 06-10352	95.04 Tarmac Central Ltd
Nottinghamshire County Council		= -	HIGHWAYS	Supplies & Services	DAA	21/09/2012 06-16378	1200.00 Firstcar Ltd
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DAA	24/09/2012 06-15426	1406.00 Thomson Reuters
Nottinghamshire County Council		3 -7-	HIGHWAYS	Supplies & Services	DCA	04/09/2012 06-16077	742.50 Arco Ltd
Nottinghamshire County Council		= -	HIGHWAYS	Supplies & Services	DCA	13/09/2012 06-16249	742.50 Arco Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	03/09/2012 06-10016	3111.08 New Horizons Partnership Ltd
Nottinghamshire County Council		0 ,	HIGHWAYS	Supplies & Services	DEA	03/09/2012 06-10023	827.00 Emtis Ltd
Nottinghamshire County Council		0 ,	HIGHWAYS	Supplies & Services	DEA	05/09/2012 06-10296	3454.00 E M D D Limited
Nottinghamshire County Council		9 -7-	HIGHWAYS	Supplies & Services	DEA	05/09/2012 06-10298	2100.00 E M D D Limited
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	12/09/2012 06-13919	196.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Supplies & Services	DEA	12/09/2012 06-13942	280.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	12/09/2012 06-13943	280.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	12/09/2012 06-13944	1053.50 B O Electrical Ltd
Nottinghamshire County Council		• ,	HIGHWAYS	Supplies & Services	DEA	13/09/2012 06-16240	649.71 Truvelo Uk Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	14/09/2012 06-16269	8364.25 Rural Community Action Notts
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DEA	14/09/2012 06-16274	1078.80 Linkline Maintenance Services Ltd
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DEA	17/09/2012 06-16276	1935.90 Glasdon Manufacturing Ltd
Nottinghamshire County Council		• ,	HIGHWAYS	Supplies & Services	DEA	18/09/2012 06-16342	1150.00 North Notts Landscapes
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DEA	27/09/2012 06-15986	1137.50 R O Electrical Ltd
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DFA	07/09/2012 06-16154	854.55 Twofold Ltd
Nottinghamshire County Council		0 ,	HIGHWAYS	Supplies & Services	DFA		32817.25 Mentz Datenbyerarbeitung GMBH
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DFA	11/09/2012 06-13748	611.93 Vodafone I td
Nottinghamshire County Council		• ,	HIGHWAYS	Supplies & Services	DFA	18/09/2012 06-14974	606.29 Vodafone Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15091	710.49 Virgin Media
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15092	631.78 Virgin Media
Nottingnamshire County Council	1111/1001		HIGHWAYS	Supplies & Services Supplies & Services	DFA	20/09/2012 06-15092	659.25 Virgin Media
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Supplies & Services Supplies & Services	DFA	20/09/2012 06-15093	687.66 Virgin Media
		9 -7-	HIGHWAYS		DFA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001		HIGHWAYS	Supplies & Services Supplies & Services	DFA	20/09/2012 06-15095 20/09/2012 06-15096	651.68 Virgin Media 645.86 Virgin Media
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15100	680.77 Virgin Media
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Supplies & Services Supplies & Services	DFA	20/09/2012 06-15100	649.40 Virgin Media
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15105	678.21 Virgin Media
Nottingnamshire County Council	1111/1001		HIGHWAYS	Supplies & Services Supplies & Services	DFA	20/09/2012 06-15105	657.96 Virgin Media
Nottinghamshire County Council		0 ,	HIGHWAYS	Supplies & Services Supplies & Services	DFA	20/09/2012 06-15107	556.59 Virgin Media
Nottingnamshire County Council			HIGHWAYS	Supplies & Services Supplies & Services	DFA	20/09/2012 06-15108	555.00 Virgin Media
Nottinghamshire County Council			HIGHWAYS	Supplies & Services Supplies & Services	DFA	20/09/2012 06-15109	650.59 Virgin Media
					DFA		
Nottinghamshire County Council Nottinghamshire County Council			HIGHWAYS HIGHWAYS	Supplies & Services Supplies & Services	DHA	21/09/2012 06-15300 05/09/2012 06-10348	2264.69 Vodafone Ltd 4353.98 Dunham on Trent Parish Council
Nottinghamshire County Council		0 ,	HIGHWAYS	Third Party Payments	EAA	19/09/2012 06-15045	203.50 Manni Developments Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Third Party Payments	EAA	20/09/2012 06-15045	5206.00 Peek Traffic Limited
Nottinghamshire County Council	1111/1001	0 ,	LIBRARIES	Premises Related	BAA	19/09/2012 06-16354	2350.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Premises Related	BCA	21/09/2012 06-15325	665.14 Eon Energy Services
Nottinghamshire County Council	1111/1001		LIBRARIES	Premises Related	BDA	06/09/2012 06-10551	950.00 Gotham Memorial Hall & Recreation T
	1111/1001		LIBRARIES	Premises Related	BDA	11/09/2012 06-10003	6600.00 Geo Hallam & Sons
Nottinghamshire County Council Nottinghamshire County Council	1111/1001		LIBRARIES	Premises Related	BDA	14/09/2012 06-10003	2803.64 Geo Hallam & Sons
Nottinghamshire County Council			LIBRARIES	Premises Related	BDA	17/09/2012 06-16291	3444.33 Gedling Borough Council
Nottinghamshire County Council	1111/1001		LIBRARIES	Premises Related	BFA	28/09/2012 06-15237	260.35 Adsm Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Premises Related	BJA	12/09/2012 06-13874	1625.00 Envirotec
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	12/09/2012 06-13874 04/09/2012 06-10250	1625.00 Envirotec 640.83 Askews & Holts Library Services Ltd
,			LIBRARIES		DAA		578.15 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001		LIBRARIES	Supplies & Services Supplies & Services	DAA	04/09/2012 06-10251 04/09/2012 06-10252	605.98 Askews & Holts Library Services Ltd
Nottingnamshire County Council Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services Supplies & Services	DAA	04/09/2012 06-10252 04/09/2012 06-10253	705.34 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services Supplies & Services	DAA	04/09/2012 06-10253 04/09/2012 06-10254	705.34 Askews & Holts Library Services Ltd 922.08 Peters Ltd
Nottingnamshire County Council Nottinghamshire County Council			LIBRARIES	Supplies & Services Supplies & Services	DAA	04/09/2012 06-10254	922.08 Peters Ltd 516.24 Askews & Holts Library Services Ltd
,				**			•
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	05/09/2012 06-10334	716.95 Peters Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	05/09/2012 06-16096	675.00 Office Innovations
Nottinghamshire County Council			LIBRARIES LIBRARIES	Supplies & Services	DAA DAA	06/09/2012 06-10419 06/09/2012 06-10420	545.11 Samuel French Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DAA		630.07 Askews & Holts Library Services Ltd
Nottinghamshire County Council				Supplies & Services		06/09/2012 06-10441	672.46 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	LIUI alies	LIBRARIES	Supplies & Services	DAA	06/09/2012 06-10442	642.93 Askews & Holts Library Services Ltd

Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/09/2012 06-10443	726.95 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	06/09/2012 06-10444	625.06 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	06/09/2012 06-10445	671.33 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	06/09/2012 06-10446	603.00 Peters Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	07/09/2012 06-10607	489.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	10/09/2012 06-10652	671.93 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	10/09/2012 06-10653	627.31 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	10/09/2012 06-10654	598.90 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/09/2012 06-13786	591.42 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/09/2012 06-13787	709.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	11/09/2012 06-13788	723.76 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	11/09/2012 06-13789	647.73 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	12/09/2012 06-13862	686.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	12/09/2012 06-13863	671.09 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	13/09/2012 06-14153	748.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001		LIBRARIES LIBRARIES	Supplies & Services Supplies & Services	DAA DAA	13/09/2012 06-14154 13/09/2012 06-14155	528.71 Askews & Holts Library Services Ltd 537.46 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	13/09/2012 06-14156	694.23 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	13/09/2012 06-14157	638.16 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	14/09/2012 06-14291	504.81 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	14/09/2012 06-14292	500.57 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	14/09/2012 06-14293	615.55 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	14/09/2012 06-14294	508.63 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/09/2012 06-14295	526.77 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	17/09/2012 06-14368	609.18 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	17/09/2012 06-14369	602.87 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	19/09/2012 06-15029	495.44 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	19/09/2012 06-15030	556.49 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	19/09/2012 06-15031	916.51 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/09/2012 06-15306	612.08 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001		LIBRARIES LIBRARIES	Supplies & Services Supplies & Services	DAA DAA	21/09/2012 06-15320 21/09/2012 06-15321	680.41 Askews & Holts Library Services Ltd 497.38 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/09/2012 06-15321	595.38 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/09/2012 06-15323	676.49 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/09/2012 06-15324	1256.50 Peters Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/09/2012 06-15331	1059.44 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	24/09/2012 06-15403	716.86 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	24/09/2012 06-15409	894.83 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	24/09/2012 06-15423	692.33 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	24/09/2012 06-15424	511.53 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	24/09/2012 06-15425	583.55 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	25/09/2012 06-15661	620.04 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	25/09/2012 06-15662	486.79 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001		LIBRARIES LIBRARIES	Supplies & Services Supplies & Services	DAA DAA	26/09/2012 06-15753 26/09/2012 06-15754	735.50 Askews & Holts Library Services Ltd 846.24 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	26/09/2012 06-15755	510.14 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	26/09/2012 06-15756	540.20 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	26/09/2012 06-15757	675.80 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	28/09/2012 06-15332	1874.08 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/09/2012 06-16031	588.17 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	04/09/2012 06-10250	27.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA	04/09/2012 06-10251	19.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA	04/09/2012 06-10252	28.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA	04/09/2012 06-10253	37.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA	04/09/2012 06-10254	54.60 Peters Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA DEA	05/09/2012 06-10333	22.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001		LIBRARIES LIBRARIES	Supplies & Services Supplies & Services	DEA	05/09/2012 06-10334 06/09/2012 06-10420	50.40 Peters Ltd 31.00 Askews & Holts Library Services Ltd
		Libraries			DEA	06/09/2012 06-10420	18.75 Askews & Holts Library Services Ltd
	1111/1001	Libraries	LIBRARIES				
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services Supplies & Services		06/09/2012 06-10442	
Nottinghamshire County Council Nottinghamshire County Council		Libraries	LIBRARIES	Supplies & Services	DEA DEA	06/09/2012 06-10442 06/09/2012 06-10443	33.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Libraries Libraries			DEA	06/09/2012 06-10442 06/09/2012 06-10443 06/09/2012 06-10444	
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Libraries Libraries Libraries	LIBRARIES LIBRARIES	Supplies & Services Supplies & Services	DEA DEA	06/09/2012 06-10443	33.75 Askews & Holts Library Services Ltd 39.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Libraries Libraries Libraries Libraries	LIBRARIES LIBRARIES LIBRARIES	Supplies & Services Supplies & Services Supplies & Services	DEA DEA DEA	06/09/2012 06-10443 06/09/2012 06-10444	33.75 Askews & Holts Library Services Ltd 39.00 Askews & Holts Library Services Ltd 32.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Libraries Libraries Libraries Libraries Libraries Libraries	LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES	Supplies & Services	DEA DEA DEA DEA DEA DEA	06/09/2012 06-10443 06/09/2012 06-10444 06/09/2012 06-10445	33.75 Askews & Holts Library Services Ltd 39.00 Askews & Holts Library Services Ltd 32.00 Askews & Holts Library Services Ltd 32.50 Askews & Holts Library Services Ltd 43.20 Peters Ltd 12.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Libraries Libraries Libraries Libraries Libraries Libraries Libraries	LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES	Supplies & Services	DEA DEA DEA DEA DEA DEA DEA	06/09/2012 06-10443 06/09/2012 06-10444 06/09/2012 06-10445 06/09/2012 06-10445 06/09/2012 06-10607 10/09/2012 06-10652	33.75 Askews & Holts Library Services Ltd 39.00 Askews & Holts Library Services Ltd 32.00 Askews & Holts Library Services Ltd 32.50 Askews & Holts Library Services Ltd 43.20 Peters Ltd 43.20 Peters Ltd 43.75 Askews & Holts Library Services Ltd 31.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Libraries Libraries Libraries Libraries Libraries Libraries Libraries Libraries	LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES	Supplies & Services	DEA	06/09/2012 06-10443 06/09/2012 06-10444 06/09/2012 06-10445 06/09/2012 06-10446 07/09/2012 06-10607 10/09/2012 06-10652 10/09/2012 06-10653	33.75 Askews & Holts Library Services Ltd 39.00 Askews & Holts Library Services Ltd 32.00 Askews & Holts Library Services Ltd 32.50 Askews & Holts Library Services Ltd 43.20 Peters Ltd 12.75 Askews & Holts Library Services Ltd 31.50 Askews & Holts Library Services Ltd 31.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Libraries	LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES LIBRARIES	Supplies & Services	DEA DEA DEA DEA DEA DEA DEA	06/09/2012 06-10443 06/09/2012 06-10444 06/09/2012 06-10445 06/09/2012 06-10445 06/09/2012 06-10607 10/09/2012 06-10652	33.75 Askews & Holts Library Services Ltd 39.00 Askews & Holts Library Services Ltd 32.00 Askews & Holts Library Services Ltd 32.50 Askews & Holts Library Services Ltd 43.20 Peters Ltd 43.20 Peters Ltd 43.75 Askews & Holts Library Services Ltd 31.50 Askews & Holts Library Services Ltd

Nottinghamshire County Council	1111/1001 Librarie	ae	LIBRARIES	Supplies & Services	DEA	11/09/2012 06-13787	36.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	11/09/2012 06-13788	37.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	11/09/2012 06-13789	31.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	12/09/2012 06-13/65	36.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	12/09/2012 06-13863	25.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	13/09/2012 06-14153	22.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	13/09/2012 06-14154	19.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	13/09/2012 06-14155	17.50 Askews & Holls Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	13/09/2012 06-14156	35.00 Askews & Holts Library Services Ltd
	1111/1001 Librarie				DEA	13/09/2012 06-14157	
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	14/09/2012 06-14197	30.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services			20.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA DEA	14/09/2012 06-14292 14/09/2012 06-14293	36.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services			25.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie 1111/1001 Librarie		LIBRARIES LIBRARIES	Supplies & Services	DEA DEA	14/09/2012 06-14294 14/09/2012 06-14295	21.00 Askews & Holts Library Services Ltd 17.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council				Supplies & Services			•
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA DEA	19/09/2012 06-15029 19/09/2012 06-15030	18.75 Askews & Holts Library Services Ltd 26.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services			The state of the s
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA DEA	21/09/2012 06-15306	19.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services		21/09/2012 06-15321	14.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	21/09/2012 06-15324	90.60 Peters Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	24/09/2012 06-15403	33.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	24/09/2012 06-15423	21.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	24/09/2012 06-15424	15.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	24/09/2012 06-15425	36.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	25/09/2012 06-15661	15.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	25/09/2012 06-15662	13.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DEA	28/09/2012 06-16031	16.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Librarie		LIBRARIES	Supplies & Services	DFA	28/09/2012 06-16028	656.11 1st Callcom Ltd
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DFA	17/09/2012 06-14380	73.10 Lantec Services Ltd
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	05/09/2012 06-10332	500.00 Falcon Amateur Swimming Club
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	05/09/2012 06-10357	59000.00 Experience Notts Ltd
Nottinghamshire County Council		9 · · · · · · · · · ·	PLAN_DEV	Supplies & Services	DHA	07/09/2012 06-10580	2175.00 Sahara Asian Elders Group
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	07/09/2012 06-10583	2250.00 Magdala
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	07/09/2012 06-10584	2250.00 Jazzhouse Nottm
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	07/09/2012 06-10585	2250.00 Movement For All
Nottinghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	11/09/2012 06-10246	500.00 Brinsley Parish Council
Nottinghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	12/09/2012 06-10571	2250.00 UK Trini and Friends
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	12/09/2012 06-13861	2000.00 New Writers Uk
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	14/09/2012 06-14285	702.90 Retford Arts Society
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	14/09/2012 06-14286	750.00 Mansfield Junior Badminton Club
Nottinghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	14/09/2012 06-14287	1439.00 Nottingham Clarion Cycling Club
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	21/09/2012 06-15003	1624.50 My Word Writing East Midlands
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15388	725.00 Sahara Asian Elders Group
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15389	1200.00 Open Minds
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15418	1538.10 VHMC fund (Upton Parish Council)
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15419	2250.00 Random Line Performance Company
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15420	1800.00 Opus Music Community Interest Compa
Nottinghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15421	1800.00 Hucknall Pre-School Group
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15422	500.00 2425 (nottingham airport) Squadron
Nottinghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	27/09/2012 06-15725	500.00 Age Concern Chilwell
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	28/09/2012 06-16016	500.00 Nearly Instant Theatre Session
Nottinghamshire County Council	1111/1001 Plannin	•	PLAN_DEV	Supplies & Services	DHA	28/09/2012 06-16017	500.00 Ruddington Bowls Club
Nottinghamshire County Council		nmental	ENVIRON				
	1111/1001 Environ	mentai	LIVIIIOIV	Premises Related	BAA	17/09/2012 06-16282	1070.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environ	nmental	ENVIRON	Premises Related	BAA	17/09/2012 06-16292	845.00 Second Element Ltd
Nottinghamshire County Council Nottinghamshire County Council		nmental nmental	ENVIRON ENVIRON		BAA BAA		845.00 Second Element Ltd 860.00 Second Element Ltd
	1111/1001 Environ	nmental nmental nmental	ENVIRON ENVIRON ENVIRON	Premises Related Premises Related Premises Related	BAA BAA BAA	17/09/2012 06-16292	845.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environ	nmental nmental nmental	ENVIRON ENVIRON	Premises Related Premises Related	BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293	845.00 Second Element Ltd 860.00 Second Element Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ	nmental nmental nmental nmental nmental	ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON	Premises Related Premises Related Premises Related Premises Related Premises Related Premises Related	BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ	nmental nmental nmental nmental nmental	ENVIRON ENVIRON ENVIRON ENVIRON	Premises Related Premises Related Premises Related Premises Related	BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ	nmental imental imental imental imental imental imental	ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON	Premises Related	BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297 18/09/2012 06-16338 18/09/2012 06-16339	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ 1111/1001 Environ	nmental imental imental imental imental imental imental imental	ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON	Premises Related	BAA BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297 18/09/2012 06-16338 18/09/2012 06-16339 18/09/2012 06-16341	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd 512.40 Sterilizing Services
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Environ	nmental	ENVIRON	Premises Related	BAA BAA BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297 18/09/2012 06-16338 18/09/2012 06-16339 18/09/2012 06-16341 18/09/2012 06-16341	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd 512.40 Sterilizing Services 1040.55 Sterilizing Services
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Environ	mental	ENVIRON	Premises Related	BAA BAA BAA BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297 18/09/2012 06-16338 18/09/2012 06-16339 18/09/2012 06-16341 18/09/2012 06-16343 24/09/2012 06-16343	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd 512.40 Sterilizing Services 1040.55 Sterilizing Services 533.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001 Environ	nmental	ENVIRON	Premises Related	BAA BAA BAA BAA BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297 18/09/2012 06-16338 18/09/2012 06-16339 18/09/2012 06-16341 18/09/2012 06-16341 18/09/2012 06-16342 24/09/2012 06-16260	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd 512.40 Sterilizing Services 1040.55 Sterilizing Services 139.00 Second Element Ltd 2210.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environ	mental	ENVIRON	Premises Related	BAA BAA BAA BAA BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16295 18/09/2012 06-16338 18/09/2012 06-16339 18/09/2012 06-16341 18/09/2012 06-16341 18/09/2012 06-16343 24/09/2012 06-16260 26/09/2012 06-16123 11/09/2012 06-16123	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd 512.40 Sterilizing Services 1040.55 Sterilizing Services 1040.55 Sterilizing Services 1210.00 Second Element Ltd 2210.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environ	mental	ENVIRON	Premises Related	BAA BAA BAA BAA BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297 18/09/2012 06-16338 18/09/2012 06-16339 18/09/2012 06-16341 18/09/2012 06-16343 24/09/2012 06-16260 26/09/2012 06-16260 21/09/2012 06-16002	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd 512.40 Sterilizing Services 1040.55 Sterilizing Services 539.00 Severn Trent Metering Services Ltd 2210.00 Second Element Ltd 6250.00 Rc Tuxford Properties 10000.00 Mansfield District Council
Nottinghamshire County Council	1111/1001 Environ	mental	ENVIRON	Premises Related Supplies & Services	BAA BAA BAA BAA BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297 18/09/2012 06-16339 18/09/2012 06-16339 18/09/2012 06-16339 18/09/2012 06-16341 18/09/2012 06-16343 24/09/2012 06-16260 26/09/2012 06-1023 11/09/2012 06-1023	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd 512.40 Sterilizing Services 1040.55 Sterilizing Services 1040.55 Sterilizing Services 239.00 Second Element Ltd 6250.00 Rc Tuxford Properties 10000.00 Mansfield District Council 777.64 Notts Police Authority
Nottinghamshire County Council	1111/1001 Environ	mental	ENVIRON	Premises Related	BAA BAA BAA BAA BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297 18/09/2012 06-16338 18/09/2012 06-16339 18/09/2012 06-16341 18/09/2012 06-16343 24/09/2012 06-16260 26/09/2012 06-16260 21/09/2012 06-16002	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 17906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd 512.40 Sterilizing Services 1040.55 Sterilizing Services 1040.55 Sterilizing Services 1210.00 Second Element Ltd 2210.00 Second Element Ltd 6250.00 Rc Tuxford Properties 10000.00 Mansfield District Council 777.64 Nots Police Authority 4125.00 I Reece
Nottinghamshire County Council	1111/1001 Environ	mental	ENVIRON	Premises Related Supplies & Services	BAA BAA BAA BAA BAA BAA BAA BAA BAA BAA	17/09/2012 06-16292 17/09/2012 06-16293 17/09/2012 06-16294 17/09/2012 06-16295 18/09/2012 06-16297 18/09/2012 06-16339 18/09/2012 06-16339 18/09/2012 06-16339 18/09/2012 06-16341 18/09/2012 06-16343 24/09/2012 06-16260 26/09/2012 06-1023 11/09/2012 06-1023	845.00 Second Element Ltd 860.00 Second Element Ltd 2815.86 Second Element Ltd 1580.73 Second Element Ltd 1580.73 Second Element Ltd 7906.05 Midland Roofing Services (Derby) Lt 525.00 Second Element Ltd 675.00 Second Element Ltd 512.40 Sterilizing Services 1040.55 Sterilizing Services 1040.55 Sterilizing Services 239.00 Second Element Ltd 6250.00 Rc Tuxford Properties 10000.00 Mansfield District Council 777.64 Notts Police Authority

Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	17/09/2012 06-16278	1350.00 Vps Uk Ltd
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DAA	27/09/2012 06-14964	1150.00 Lexis Nexis
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DAA	28/09/2012 06-16279	1080.00 Vps Uk Ltd
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	07/09/2012 06-10552	86156.80 Mansfield District Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	07/09/2012 06-10532	68142.54 Newark & Sherwood District Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	14/09/2012 06-10541	12287.42 Gedling Borough Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services Supplies & Services	DEA	19/09/2012 06-16385	612.00 Environtec Ltd
Nottingnamshire County Council		Environmental	ENVIRON	Supplies & Services Supplies & Services	DEA	20/09/2012 06-16353	532.00 Ptl Occupational Hygiene Ltd
,		Environmental	ENVIRON	***	DEA		. ,,
Nottinghamshire County Council				Supplies & Services	DEA	21/09/2012 06-14402	1290.00 Environment Agency
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services		24/09/2012 06-15118	4880.62 Mansfield District Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	24/09/2012 06-15119	4880.62 Mansfield District Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	26/09/2012 06-16095	3000.00 Alison Millward Associates Ltd
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DFA	13/09/2012 06-14041	14412.73 Experian Ltd
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DHA	24/09/2012 06-15464	45000.00 Notts Probation Trust
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DKA	28/09/2012 06-16387	1378.40 Vps Uk Ltd
Nottinghamshire County Council		Environmental	ENVIRON	Third Party Payments	EBA	17/09/2012 06-16275	23137.00 Womens Aid Integrated Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	05/09/2012 06-16105	1485.00 Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	05/09/2012 06-16109	990.00 Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	05/09/2012 06-16110	2475.00 Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	05/09/2012 06-16104	663.00 Energy Services Management Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	11/09/2012 06-10007	46421.75 Gva Grimley Ltd Client Re Insolvenc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	17/09/2012 06-16305	8375.00 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Premises Related	BFA	14/09/2012 06-14298	836.32 Severn Trent Water Ltd
Nottinghamshire County Council		Corporate Management		Premises Related	BFA	21/09/2012 06-15009	726.00 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Premises Related	BFA	21/09/2012 06-15010	643.73 Severn Trent Water Ltd
Nottinghamshire County Council		Corporate Management		Premises Related	BFA	28/09/2012 06-15237	351.15 Adsm Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	06/09/2012 06-10410	1500.00 Alphatec 2000 Ltd
Nottinghamshire County Council		Corporate Management	CORP MAGT	Supplies & Services	DAA	17/09/2012 06-14340	597.96 Xerox Uk
Nottinghamshire County Council		Corporate Management	CORP_MAGT	Supplies & Services	DAA	21/09/2012 06-10411	1564.67 Rothera & Brereton
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	27/09/2012 06-15839	829.50 Rn Service Engineers Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DDA	13/09/2012 06-14039	1218.31 Konica Minolta
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	04/09/2012 06-10247	2610.00 Dr Ralph Sampson
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	06/09/2012 06-10408	1268.00 Fbi Direct Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	06/09/2012 06-10409	1071.71 Fbi Direct Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	06/09/2012 06-10412	638.00 C Glynne-Jones
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	06/09/2012 06-16115	562.70 Nottm & Notts Futures Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	07/09/2012 06-10570	2310.00 Orchard Health
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	07/09/2012 06-16117	15863.40 Audit Commission
Nottinghamshire County Council		Corporate Management	CORP_MAGT		DEA	07/09/2012 06-16157	880.00 Eden Brown Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	10/09/2012 06-16174	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	10/09/2012 06-16175	1520.76 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/09/2012 06-16181	6220.27 Vincent & Gorbing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/09/2012 06-16236	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/09/2012 06-14265	1615.88 Chetwynd Road Primary School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/09/2012 06-14266	22514.50 The Brunts Academy
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/09/2012 06-14267	1455.38 Kimberley School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-14385	659.00 Extreme Print Finishing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-14386	4651.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-14387	891.30 Encapsulated Print Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-16306	618.00 Lewis & Hickey Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DEA	17/09/2012 06-16311	2703.33 Vincent & Gorbing Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	17/09/2012 06-16313	1452.06 Transaction Analysts Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	17/09/2012 06-16315	1490.44 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	17/09/2012 06-16316	1520.76 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	18/09/2012 06-16322	2979.50 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DEA	18/09/2012 06-16323	1490.44 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	19/09/2012 06-15011	6905.95 Cotgrave Candleby Lane School
Nottinghamshire County Council		Corporate Management	CORP_MAGT		DEA	19/09/2012 06-15011	6441.50 Chilwell Comprehensive School
Nottinghamshire County Council		Corporate Management	CORP MAGT	Supplies & Services	DEA	19/09/2012 06-15012	1002.79 Fbi Direct Ltd
,				***			
Nottinghamshire County Council		Corporate Management	CORP_MAGT	Supplies & Services	DEA DEA	19/09/2012 06-16355	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT	Supplies & Services		19/09/2012 06-16356	2979.50 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT		DEA	19/09/2012 06-16365	3790.49 Gatenbysanderson Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DEA	19/09/2012 06-16370	780.00 Ecotag Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	19/09/2012 06-16398	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	20/09/2012 06-15121	742.98 Clearpoint Print Services Ltd
		Corporate Management		Supplies & Services	DEA	21/09/2012 06-15293	4760.00 Limetree Offset Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	21/09/2012 06-16374	899.40 M L Hemsley
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	28/09/2012 06-13768	1925.00 Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/09/2012 06-15004	1835.00 Z-Card Ltd

Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DEA	28/09/2012 06-16228	1508.00 Moving Services Group
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	28/09/2012 06-16246	9400.00 Specialist Computer Centres
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	04/09/2012 06-10224	2100.00 Formscan
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	12/09/2012 06-13735	750.00 Royal Mail Redirection Centre
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	12/09/2012 06-13818	1126.70 Virgin Media
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	12/09/2012 06-13820	526.40 Virgin Media
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	12/09/2012 06-13821	1120.71 Virgin Media
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	12/09/2012 06-13822	628.80 Virgin Media
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	14/09/2012 06-13819	1126.70 Virgin Media
Nottinghamshire County Council		Corporate Management	CORP_MAGT		DFA	17/09/2012 06-14380	1782.80 Lantec Services Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	18/09/2012 06-14958	988.80 Virgin Media
Nottinghamshire County Council		Corporate Management	CORP_MAGT	**	DFA	18/09/2012 06-14959	710.00 Virgin Media
Nottinghamshire County Council		Corporate Management			DFA	18/09/2012 06-14960	1188.65 Cable & Wireless
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	18/09/2012 06-16335	3397.99 Tnt Post North Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	20/09/2012 06-16081	4629.16 Specialist Computer Centres
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	21/09/2012 06-10020	10000.00 Supply Service Etc Neopost Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	21/09/2012 06-16093	1178.97 Specialist Computer Centres
Nottinghamshire County Council		Corporate Management		Supplies & Services	DHA	10/09/2012 06-10631	9500.00 Leicestershire County Council
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DHA	13/09/2012 06-10031	4700.00 Reed Business Information Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DKA		1208.00 Vps Uk Ltd
					DKA	28/09/2012 06-16359	
Nottinghamshire County Council Nottinghamshire County Council		Corporate Management Corporate Management		Supplies & Services Supplies & Services	DKA	28/09/2012 06-16388 28/09/2012 06-16389	723.20 Vps Uk Ltd 1257.80 Vps Uk Ltd
					DKA		•
Nottinghamshire County Council		Corporate Management		Supplies & Services	DKA	28/09/2012 06-16390	2086.48 Vps Uk Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT			28/09/2012 06-16391	2706.00 Vps Uk Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT		DKA	28/09/2012 06-16392	2889.80 Vps Uk Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT	,	IDA	11/09/2012 06-12759	547.23 Konica Minolta
Nottinghamshire County Council		Corporate Management	CORP_MAGT		IDA	27/09/2012 06-15838	62108.34 Konica Minolta
Nottinghamshire County Council		Leisure Services	LEISURE	Employee Related	ABA	18/09/2012 06-16340	630.00 Blue Paddle
Nottinghamshire County Council		Leisure Services	LEISURE	Premises Related	BAA	13/09/2012 06-16256	2394.00 Sovereign Security Midlands Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Premises Related	BBA BBA	05/09/2012 06-16088	1355.00 J Rhodes
Nottinghamshire County Council		Leisure Services	LEISURE	Premises Related		19/09/2012 06-16263	590.00 J Rhodes
		Leisure Services	LEISURE	Premises Related	BFA BFA	20/09/2012 06-15078	3908.45 Severn Trent Water Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Premises Related		20/09/2012 06-15235	3573.11 Severn Trent Water Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Premises Related	BFA	28/09/2012 06-15237	633.53 Adsm Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Premises Related	BJA	12/09/2012 06-16217	610.00 Blade Runners Commer Cleaning Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Premises Related	BJA	21/09/2012 06-16258	506.25 Bunzl Catering Supplies
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DAA	11/09/2012 06-16200	2414.00 Georges Contractors (Skegby) Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DAA	19/09/2012 06-16400	534.00 N Newcomb
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	10/09/2012 06-10618	2422.43 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	10/09/2012 06-10624	3760.24 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	10/09/2012 06-10625	485.25 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-10698	1522.26 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-13795	413.05 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-13797	1605.11 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-16186	837.20 Coca Cola Enterprises Ltd
		Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-16196	2574.07 Coca Cola Enterprises Ltd
		Leisure Services	LEISURE	Supplies & Services	DBA	12/09/2012 06-13828	1150.50 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	14/09/2012 06-16183	522.65 Coca Cola Enterprises Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	18/09/2012 06-14965	1433.17 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	19/09/2012 06-16368	571.73 Hopwells Limited
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	19/09/2012 06-16397	1433.12 Creme Dor Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	20/09/2012 06-15070	2613.96 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	20/09/2012 06-15074	2145.47 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	20/09/2012 06-15075	1734.70 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	20/09/2012 06-15076	2531.59 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	21/09/2012 06-16184	644.10 Coca Cola Enterprises Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	21/09/2012 06-16185	1033.45 Coca Cola Enterprises Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	25/09/2012 06-15482	982.25 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	25/09/2012 06-15679	1861.32 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	25/09/2012 06-15687	782.41 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	27/09/2012 06-16287	1476.31 Classic Drinks
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	28/09/2012 06-16180	518.31 Hulleys Frozen
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	28/09/2012 06-16304	559.85 Hopwells Limited
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DDA	07/09/2012 06-16159	604.80 Talbot Import Company
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DDA	18/09/2012 06-16296	750.36 The Milford Collection
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DDA	20/09/2012 06-16379	592.00 Faspak Containers Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	05/09/2012 06-10335	600.00 City Arts Nottm Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	05/09/2012 06-10336	1500.00 City Arts Nottm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	06/09/2012 06-16128	7150.00 Townsend Productions

Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	07/09/2012 06-16150	750.00 Bzents
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	11/09/2012 06-16195	843.48 Wastecycle Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	12/09/2012 06-16206	551.31 Wastecycle Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	12/09/2012 06-16207	967.81 Wastecycle Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	13/09/2012 06-16242	700.00 R Lister T/A Artisan
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	14/09/2012 06-16272	625.00 Nottingham City Council
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	17/09/2012 06-16277	2200.00 A Rooke (Owlsworld)
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	20/09/2012 06-16377	550.00 Fair Mobility
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	26/09/2012 06-16194	650.00 J J Hall
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	26/09/2012 06-16199	907.01 Veolia ES Services Notts Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	28/09/2012 06-13794	421.00 Security Plus Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	28/09/2012 06-16071	1580.00 Storyline Designs
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DFA	18/09/2012 06-16319	501.50 Hs Sports Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DKA	21/09/2012 06-14289	873.00 Commercial Use Only Check Bank Ntvl
Nottinghamshire County Council		Continuing Education	CONT EDUC	Employee Related	ABA	19/09/2012 06-16349	550.00 Niace
Nottinghamshire County Council		Continuing Education	CONT_EDUC	Employee Related	ABA	19/09/2012 06-16360	550.00 Niace
Nottinghamshire County Council		Continuing Education	CONT_EDUC		DAA	19/09/2012 06-16348	700.00 Association of Adult Education & Tr
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	07/09/2012 06-10599	1090.50 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT EDUC	Third Party Payments	EHA	07/09/2012 06-10600	1065.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	07/09/2012 06-10601	748.75 Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2012 06-14394	570.00 Magnus Church Of England School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2012 06-14398	1086.00 Groundwork Creswell Ashf & Mansf
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2012 06-14399	567.00 Prospect Hill Infant School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2012 06-14400	9341.03 North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/09/2012 06-15294	65357.15 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/09/2012 06-15377	7323.87 West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15728	2400.00 Arnold Mill Primary and Nursery Sch
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15730	5270.28 Greater Nottingham Groundwork
Nottinghamshire County Council	1111/1001		CONT_EDUC		EHA	26/09/2012 06-15731	600.00 Surestart
Nottinghamshire County Council		Continuing Education	CONT_EDUC	, ,	EHA	26/09/2012 06-15732	1160.00 Surestart
Nottinghamshire County Council		Continuing Education			EHA	26/09/2012 06-15733	2025.98 Fountaindale Special School
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	26/09/2012 06-15734	789.98 North Notts College
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	26/09/2012 06-15737	3245.00 New College Nottingham
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	26/09/2012 06-15739	57469.85 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15758	1738.00 Stonebridge City Farm Assoc
Nottinghamshire County Council Nottinghamshire County Council		Continuing Education Continuing Education	CONT_EDUC	Third Party Payments Third Party Payments	EHA EHA	26/09/2012 06-15759 26/09/2012 06-15760	2242.72 Newlink Project Ltd 1509.68 Newlink Project Ltd
Nottinghamshire County Council		Continuing Education  Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15761	8630.51 Southwell Care Project
Nottinghamshire County Council		Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15762	1500.00 Christ The King School
Nottinghamshire County Council		Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15763	855.29 Everton Primary School
Nottinghamshire County Council	1111/1001		CONT EDUC		EHA	28/09/2012 06-15729	1185.04 The Dukeries College
Nottinghamshire County Council	1111/1001	•	CONT_EDUC	Income	JDA	24/09/2012 06-15377	-432.50 West Notts College
Nottinghamshire County Council	1111/1001		TRADING	Employee Related	ABA	28/09/2012 06-16059	5000.00 Northfield Primary & Nursery School
Nottinghamshire County Council	1111/1001		TRADING	Premises Related	BAA	04/09/2012 06-16074	9950.00 Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001		TRADING	Premises Related	BAA	06/09/2012 06-16111	1898.55 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16116	2518.15 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16125	781.00 Shaw Bros Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16126	3684.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16127	1099.17 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16135	712.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/09/2012 06-16152	6827.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	11/09/2012 06-16187	1096.00 Dial A Rod Derby Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	11/09/2012 06-16198	694.00 City Glass & Aluminium Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/09/2012 06-16208	521.09 G B Willbond Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/09/2012 06-16210	828.91 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/09/2012 06-16211	676.79 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001		TRADING	Premises Related	BAA	12/09/2012 06-16231	6700.00 Alks (East Midlands) Ltd
Nottinghamshire County Council	1111/1001		TRADING	Premises Related	BAA	13/09/2012 06-16250	593.98 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/09/2012 06-16251	524.65 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/09/2012 06-16252	3380.29 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/09/2012 06-16257	684.50 T R Fabrications (Nottm) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/09/2012 06-16197	680.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING TRADING	Premises Related	BAA	14/09/2012 06-16201	5770.00 Phillips Joinery Ltd
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Premises Related Premises Related	BAA BAA	14/09/2012 06-16202 14/09/2012 06-16212	2945.00 M J W Asbestos Removal Limited 720.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/09/2012 06-16230	880.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16235	1120.00 R & P Decorators
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16285	644.00 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16286	1311.20 Erf Electrical Wholesalers Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16289	570.25 Erf Electrical Wholesalers Ltd
		TRADING	Premises Related	BAA	17/09/2012 06-16299	893.00 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak					
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16318	1054.00 Cladceil Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	18/09/2012 06-16344	7278.00 M & G Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/09/2012 06-16267	10041.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/09/2012 06-16309	783.00 Byron Glass Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/09/2012 06-16393	968.00 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/09/2012 06-16395	2790.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	20/09/2012 06-16238	2135.00 Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	21/09/2012 06-16102	585.58 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	21/09/2012 06-16140	1500.00 Illumino Ignis Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	26/09/2012 06-16345	6671.00 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/09/2012 06-16239	1310.00 County Fencing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/09/2012 06-16284	2760.66 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/09/2012 06-16303	518.31 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/09/2012 06-16087	971.86 Timberwise (UK) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/09/2012 06-16151	1187.00 County Fencing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/09/2012 06-16298	1099.56 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	03/09/2012 06-16072	1495.00 K B Hewitt
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Premises Related	BBA	04/09/2012 06-10275	7500.00 Andy Portlock Tree Specialists Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	05/09/2012 06-16098	1709.25 Berics Mowing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	05/09/2012 06-16103	1752.25 Berics Mowing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	05/09/2012 06-16107	600.00 C & S Fencing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	06/09/2012 06-16129	4733.78 Stadia Sports International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	06/09/2012 06-16133	3780.00 S P G Construction Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	18/09/2012 06-16312	1290.00 Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	19/09/2012 06-16369	2214.50 Berics Mowing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	24/09/2012 06-16288	680.00 Complete Weed Control Nottingham
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	06/09/2012 06-16101	695.70 Emo Oil Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	18/09/2012 06-14993	1058.22 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	20/09/2012 06-15234	6074.87 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	25/09/2012 06-15292	766.03 Anglian Water Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	28/09/2012 06-15237	653.40 Adsm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BGA	18/09/2012 06-16350	904.82 Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/09/2012 06-16158	977.56 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/09/2012 06-16233	3000.00 Mag Flooring
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/09/2012 06-16234	2088.00 Mag Flooring
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/09/2012 06-16331	1602.30 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012 06-16232	1600.00 Mag Flooring
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012 06-16332	6761.80 Art Cleaning Midlands Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-15991	4083.68 Phs Group Plc
Nottinghamshire County Council						·
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-15992	4694.13 Phs Group Pic
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-15993	6730.20 Phs Group Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-15994	652.60 Phs Group Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-16265	1178.38 Ideal Cleaning Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	14/09/2012 06-14273	4000.00 Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	24/09/2012 06-15378	1511.00 Ltc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/09/2012 06-10027	1692.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10293	1179.25 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10294	3125.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10305	1057.50 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10306	1287.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10338	890.00 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10341	934.00 R J Lawrence
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10343	517.00 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10344	1291.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10360	819.00 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10535	937.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10538	1230.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10539	1008.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10540	2796.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10542	2196.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10543	1810.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10543	1158.00 A & V Squires Plant Co
,	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10545	1338.00 A & V Squires Plant Co
Nottinghamshire County Council		TRADING	Transport Related	CCA	06/09/2012 06-10545	2352.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak					·
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10547	1251.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10548	951.25 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/09/2012 06-10680	720.00 Jordan Road Surfacing Limited

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/09/2012 06-10681	1363.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/09/2012 06-10685	1176.00 A & V Squires Plant Co
		TRADING		CCA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related	CCA	10/09/2012 06-10687 10/09/2012 06-10688	1519.25 Hopkinson Plant Hire Ltd 2220.00 Jordan Road Surfacing Limited
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/09/2012 06-13758	512.40 Gap Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/09/2012 06-13759	2040.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/09/2012 06-13760	2160.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/09/2012 06-13761	1710.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/09/2012 06-13762	900.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/09/2012 06-13763	1176.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/09/2012 06-13764	855.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/09/2012 06-13765	639.90 Gap Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/09/2012 06-13767	547.96 Gap Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13817	6450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13897	2750.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13900	1374.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13902	868.00 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13905	989.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13912	1040.50 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13916	2160.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13934	1224.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13935	736.00 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13937	1700.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2012 06-13938	2200.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-13995	1027.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-13996	1312.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-13997	917.75 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14018	1292.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14019	700.58 Speedy Asset Services Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14019	616.00 Richmond Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14022	720.00 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14023	720.00 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14024	720.00 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14025	720.00 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14026	1292.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14027	720.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14028	720.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14029	1292.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14033	1466.00 Marwood Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14040	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14043	640.00 Proteus Equipment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/09/2012 06-14044	600.00 Proteus Equipment Ltd
		TRADING		CCA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related		14/09/2012 06-14190	728.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14192	540.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14193	1233.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14272	1000.00 Sdb Equipment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14275	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14276	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14277	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14278	950.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14279	700.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14280	2800.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14281	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/09/2012 06-14282	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Ordertak	TRADING	Transport Related	CCA	14/09/2012 06-14283	700.00 Leeds Commercial Ltd
		TRADING		CCA		560.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related		14/09/2012 06-14284	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2012 06-14975	1042.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2012 06-14977	935.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2012 06-14978	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2012 06-14979	2840.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2012 06-14980	1670.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2012 06-14983	1057.50 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2012 06-14986	5640.76 Parkin Contractors Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2012 06-14988	1287.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2012 06-14989	1169.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/09/2012 06-15044	780.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/09/2012 06-15046	984.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	GGA	20/09/2012 06-14032	780.00 Mabey Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15054	1262.00 Jordan Road Surfacing Limited
griamanire County Coullell	Sor ourplus or belief from frauling officertak	HADING	manaport riciated	JUA	20/03/2012 00-13034	1202.00 oordan noad Sunading Eillilled

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15056	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15061	937.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15079	700.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15080	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15081	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15082	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15083	640.00 Leeds Commercial Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15084	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15085	2380.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/09/2012 06-15086	2600.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/09/2012 06-10605	811.00 Collins Earthwork Ltd
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related Transport Related	CCA CCA	21/09/2012 06-14035 21/09/2012 06-15350	650.00 Lavendon Access Services (UK) Ltd 525.40 Speedy Asset Services Ltd (HO)
Nottingnamshire County Council		Surplus or Delicit from Trading Undertak	TRADING	Transport Related	CCA	21/09/2012 06-15350	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/09/2012 06-15351	600.00 Proteus Equipment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/09/2012 06-15358	1085.00 SHB Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15378	3861.00 Ltc
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15379	630.00 Maun Motors Self Drive
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15380	585.00 Maun Motors Self Drive
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15381	2657.14 Outdoor Power Tools Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15383	1085.00 SHB Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15384	538.20 Servatruc
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15385	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15386	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15394	1258.25 Adam Fox
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15395	1150.00 Mackay Plant Hire Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15396	515.00 Mackay Plant Hire Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15397	864.34 Mackay Plant Hire Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15398	1078.00 Mackay Plant Hire Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15399	550.00 Mackay Plant Hire Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15400	575.00 Mackay Plant Hire Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15401	1480.00 Mackay Plant Hire Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related	CCA CCA	24/09/2012 06-15402	1760.00 Mackay Plant Hire Limited
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related	CCA	24/09/2012 06-15404 24/09/2012 06-15405	550.00 Mackay Plant Hire Limited 682.00 Mackay Plant Hire Limited
Nottingnamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15405	1595.00 Mackay Plant Hire Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15407	2244.00 A & V Squires Plant Co
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15410	660.00 Mackay Plant Hire Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15411	575.00 Mackay Plant Hire Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15412	1702.00 Mackay Plant Hire Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15413	632.00 Mackay Plant Hire Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15414	1760.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15415	1127.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15416	1440.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15435	1121.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15457	2160.00 Adam Fox
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2012 06-15458	772.50 S F Plant Hire
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/09/2012 06-13946	1690.00 E.On Uk Energy Services Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/09/2012 06-15353	672.32 Scot Group Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/09/2012 06-15837	3500.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/09/2012 06-15862	976.00 R J Lawrence Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/09/2012 06-15979	750.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/09/2012 06-15980	1000.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/09/2012 06-15988	1074.00 Adam Fox
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related Transport Related	CCA CCA	27/09/2012 06-15989 28/09/2012 06-13950	1123.00 Winfield Plant 513.20 Gap Group Ltd
Nottingnamshire County Council		Surplus or Delicit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-13950	1035.00 Securi-Cabin Uk Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-14020	918.00 Selwood Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-14042 28/09/2012 06-14274	880.00 Mabey Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-15355	1085.00 SHB Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-15382	1085.00 SHB Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16043	2100.00 Adam Fox
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16044	1172.13 Winfield Plant
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16045	831.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16046	1200.75 Laffran Plant Hire
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16047	1108.50 Laffran Plant Hire
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16048	3830.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16049	865.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16050	770.00 Jordan Road Surfacing Limited

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16051	1243.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16052	6165.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10215	588.80 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10216	596.98 Warwickshire County Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10217	597.18 Warwickshire County Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10218	1448.15 Warwickshire County Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10219	675.48 Warwickshire County Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10220	740.93 Warwickshire County Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10221	617.89 Warwickshire County Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10222	1321.12 Truck Loaders Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2012 06-10314	1043.36 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2012 06-10340	1548.00 H C Doughty & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10414	701.32 The Rotherham Sand & Gravel Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-10592	580.16 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-10593	3740.43 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA DAA	07/09/2012 06-10603 07/09/2012 06-10606	525.80 Wastecycle Ltd 8528.32 Ashfield Homes Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-10606	928.87 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-16082	1090.00 Norpak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10660	1799.46 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10661	1041.00 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10662	2942.00 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10676	2055.40 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10686	2749.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012 06-16149	571.99 Cookco Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10315	1290.90 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10347	556.05 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10665	517.68 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13829	2550.00 Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13875	1010.00 Balvin Electronics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13876	400.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13878	761.11 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13884	696.72 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/09/2012 06-14038	629.49 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA DAA	13/09/2012 06-14057	1615.97 Midland Quarry Products 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	13/09/2012 06-14058 14/09/2012 06-10303	948.25 Wastecycle Ltd 897.39 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10303	751.22 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10345	1714.34 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10346	769.90 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10614	520.59 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10615	10065.50 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-13880	7716.59 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-14188	623.10 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-14189	6752.01 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-14191	5769.59 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-16085	1236.50 Truvox International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2012 06-14341	700.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2012 06-14349	869.87 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2012 06-14350	1291.94 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA DAA	17/09/2012 06-14351	400.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		17/09/2012 06-14391	927.36 J C Balls & Sons
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA DAA	18/09/2012 06-10702 18/09/2012 06-10703	745.41 Breedon Aggregates England Ltd 1529.59 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	18/09/2012 06-10704	2197.95 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10705	2046.55 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10707	1434.77 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-12068	596.58 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-12069	719.19 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14949	588.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14950	9830.81 Ashfield District Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14987	1045.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14996	1285.45 Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14998	692.50 Brownhills Motorhomes Newark Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14999	500.00 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-15000	718.26 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-15001	524.42 Truck Loaders Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-15002	1424.09 Newark Volkswagen Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10352	633.98 Tarmac Central Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10356	711.32 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-15043	1191.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-15047	977.02 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-15048	1182.10 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/09/2012 06-10362	922.42 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/09/2012 06-10365	1512.05 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/09/2012 06-10534	880.78 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/09/2012 06-15059	1725.23 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/09/2012 06-15063	1723.25 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/09/2012 06-15065	2346.50 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/09/2012 06-15090	2302.96 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/09/2012 06-15110	2537.50 Countryside Training Management Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA DAA	21/09/2012 06-10300	616.00 E.On Uk Energy Services Limited
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA	21/09/2012 06-10302 21/09/2012 06-10349	603.90 Aggregate Industries-Charcon Divisi 2540.98 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Ordertak	TRADING	Supplies & Services	DAA	21/09/2012 06-10349	807.00 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Ordertak	TRADING	Supplies & Services	DAA	21/09/2012 06-10350	629.45 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-10354	910.41 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-10413	524.35 Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-10532	786.13 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-10666	924.02 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-10669	1961.87 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-10682	1166.72 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-13865	660.00 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-13887	658.48 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-15049	2560.77 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-15051	585.00 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-15333	2334.50 Countryside Training Management Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-15334	2697.00 Countryside Training Management Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-15338	3364.00 Countryside Training Management Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/09/2012 06-15349	2595.50 Countryside Training Management Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012 06-15417	576.71 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA DAA	25/09/2012 06-10689 25/09/2012 06-10690	2921.83 Breedon Aggregates England Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	25/09/2012 06-10706	719.19 Breedon Aggregates England Ltd 631.72 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	25/09/2012 06-10/06	524.82 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2012 06-14982	946.83 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2012 06-15393	572.67 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2012 06-15672	777.40 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2012 06-15674	1067.82 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2012 06-15675	513.65 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2012 06-15676	4079.94 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-10301	1100.81 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-10663	9823.22 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-13864	653.46 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012 06-13866	653.50 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/09/2012 06-15392	5506.96 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/09/2012 06-15861	1188.31 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/09/2012 06-16307	732.96 Johnsons Catering Equipment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-10667	7679.76 Tarmac Central Ltd 699.30 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA DAA	28/09/2012 06-10668 28/09/2012 06-10670	898.01 Tarmac Central Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Ordertak	TRADING	Supplies & Services	DAA	28/09/2012 06-10671	833.54 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-10671	676.40 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-10673	613.76 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-10674	3144.70 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-10677	614.72 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-10678	728.90 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-13888	4405.15 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-13910	506.77 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-13911	522.34 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-13998	580.04 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-13999	744.58 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-14241	726.00 Elliott Group Limited (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-14388	6504.01 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-14389	4061.42 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-14390	1496.70 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-14984	712.62 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-14985	590.02 Cemex Uk Operations Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/09/2012 06-15050	1093.55 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	07/09/2012 06-10596	556.50 Pasta King Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/09/2012 06-10618	489.91 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/09/2012 06-10619	284.96 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/09/2012 06-10620	1057.74 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/09/2012 06-10621	147.09 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/09/2012 06-10622	178.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/09/2012 06-10623	201.01 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2012 06-10698	356.53 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2012 06-13795	312.61 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2012 06-13797	27953.58 Hallam Country Fresh Foods Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/09/2012 06-13828	329.68 M Maloney Country Butchers & B Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/09/2012 06-14342	33901.22 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/09/2012 06-14343	26068.69 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/09/2012 06-14344	21543.33 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/09/2012 06-14345	19561.18 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/09/2012 06-14360	927.20 Hopewall Farm Foods
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/09/2012 06-14361	544.80 Hopewall Farm Foods
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/09/2012 06-14362	627.60 Hopewall Farm Foods
9	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/09/2012 06-14965	24519.59 Hallam Country Fresh Foods Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/09/2012 06-15041	830.85 Hopewall Farm Foods
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/09/2012 06-15068	136.55 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/09/2012 06-15069	253.17 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/09/2012 06-15009	1672.16 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/09/2012 06-15071	93.46 Arnold Dairies Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/09/2012 06-15071	94.50 Arnold Dairies Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/09/2012 06-15072	94.44 Arnold Dairies Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/09/2012 06-15073	546.30 M Maloney Country Butchers & B Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/09/2012 06-15074	802.21 M Maloney Country Butchers & B Ltd
	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DBA	20/09/2012 06-15075	666.17 M Maloney Country Butchers & B Ltd
9	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DBA	20/09/2012 06-15076	22289.54 M Maloney Country Butchers & B Ltd
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	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA DBA	21/09/2012 06-15340	109.62 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		25/09/2012 06-15482	23779.92 Hallam Country Fresh Foods Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/09/2012 06-15673	643.50 Coca Cola Enterprises Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/09/2012 06-15680	322.38 Brake Bros Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/09/2012 06-15681	17698.21 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/09/2012 06-15682	15938.37 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/09/2012 06-15683	21070.89 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/09/2012 06-15684	25334.97 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/09/2012 06-15685	24785.13 M Maloney Country Butchers & B Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/09/2012 06-15686	113.35 Arnold Dairies Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/09/2012 06-15687	82.13 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/09/2012 06-10025	908.66 P J Lilley Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/09/2012 06-10026	1586.00 P J Lilley Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/09/2012 06-10223	5052.00 E.On Uk Energy Services Limited
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/09/2012 06-16080	1379.42 Urbis Lighting Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10292	1280.00 T M S (Retford) Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10295	2400.00 E M D D Limited
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10296	380.00 E M D D Limited
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10297	3040.00 E M D D Limited
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10309	3596.00 Countryside Training Management Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10311	1909.00 H C Doughty & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10312	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10313	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10316	690.92 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10317	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10339	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/09/2012 06-10361	913.54 National Grid Plc
		TRADING	Supplies & Services	DEA	05/09/2012 06-16070	4885.80 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak			DEA	05/09/2012 06-16075	8544.00 Wt Burdens Ltd
	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DLA	05/09/2012 06-16075	8544.00 Wt Burdens Ltd
Nottinghamshire County Council		TRADING TRADING	Supplies & Services Supplies & Services	DEA	05/09/2012 06-16094	3505.36 Simmonsign Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak					
Nottinghamshire County Council 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	DEA	05/09/2012 06-16094	3505.36 Simmonsign Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services	DEA DEA	05/09/2012 06-16094 05/09/2012 06-16100 06/09/2012 06-10418	3505.36 Simmonsign Ltd 2807.75 Eon Energy Services 1320.00 T M S (Retford) Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DEA DEA DEA	05/09/2012 06-16094 05/09/2012 06-16100 06/09/2012 06-10418 06/09/2012 06-10533	3505.36 Simmonsign Ltd 2807.75 Eon Energy Services 1320.00 T M S (Retford) Ltd 842.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DEA DEA DEA DEA DEA	05/09/2012 06-16094 05/09/2012 06-16100 06/09/2012 06-10418	3505.36 Simmonsign Ltd 2807.75 Eon Energy Services 1320.00 T M S (Retford) Ltd 842.00 E.On Uk Energy Services-(Highways) 2092.50 R & P Contracts Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DEA DEA DEA DEA DEA DEA	05/09/2012 06-16094 05/09/2012 06-16100 06/09/2012 06-10418 06/09/2012 06-10533 06/09/2012 06-10536 06/09/2012 06-10537	3505.36 Simmonsign Ltd 2807.75 Eon Energy Services 1320.00 T M S (Retford) Ltd 842.00 E.On Uk Energy Services-(Highways) 2092.50 R & P Contracts Ltd 837.00 R & P Contracts Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services	DEA DEA DEA DEA DEA DEA DEA	05/09/2012 06-16094 05/09/2012 06-16100 06/09/2012 06-10418 06/09/2012 06-10533 06/09/2012 06-10533 06/09/2012 06-10537 06/09/2012 06-10537	3505.36 Simmonsign Ltd 2807.75 Eon Energy Services 1320.00 T M S (Retford) Ltd 842.00 E.On Uk Energy Services-(Highways) 2092.50 R & P Contracts Ltd 837.00 R & P Contracts Ltd 1970.60 Urbis Lighting Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DEA DEA DEA DEA DEA DEA	05/09/2012 06-16094 05/09/2012 06-16100 06/09/2012 06-10418 06/09/2012 06-10533 06/09/2012 06-10536 06/09/2012 06-10537	3505.36 Simmonsign Ltd 2807.75 Eon Energy Services 1320.00 T M S (Retford) Ltd 842.00 E.On Uk Energy Services-(Highways) 2092.50 R & P Contracts Ltd 837.00 R & P Contracts Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	07/09/2012 06-10595	2200.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	07/09/2012 06-16079	2128.12 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	07/09/2012 06-16121	1190.80 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	07/09/2012 06-16144	8594.00 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	07/09/2012 06-16146	13622.50 Sharpe Pritchard Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	10/09/2012 06-10675	2400.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	10/09/2012 06-10684	14565.78 A R G (Mansfield) Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	10/09/2012 06-10692	974.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	•	Supplies & Services	DEA	11/09/2012 06-10699	588.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	•	Supplies & Services	DEA	11/09/2012 06-10700	675.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	•	Supplies & Services	DEA	11/09/2012 06-16188	896.77 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	11/09/2012 06-16190	2670.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	11/09/2012 06-16203	2330.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13879	1537.00 Intelligent Data Systems (UK) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13883	653.37 C P Berry Groundworks Ltd
	1111/1001 Surplus or Deficit from Tra	•	Supplies & Services	DEA	12/09/2012 06-13885	609.98 Radiodetection Ltd
	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13886	510.68 C P Berry Groundworks Ltd
	1111/1001 Surplus or Deficit from Tra		Supplies & Services Supplies & Services	DEA	12/09/2012 06-13891	1760.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13691	625.00 Inside Out Technical Security Ltd
3				DEA		764.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services		12/09/2012 06-13915	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13919	784.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13920	980.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13936	830.61 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13939	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13940	524.40 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13941	980.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	12/09/2012 06-13942	980.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	12/09/2012 06-13943	980.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	12/09/2012 06-13945	1064.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	12/09/2012 06-16162	3740.00 Nal Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	12/09/2012 06-16204	1918.00 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	12/09/2012 06-16229	753.10 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	13/09/2012 06-13992	2790.15 Thomas Bow Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	13/09/2012 06-13993	604.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	13/09/2012 06-13994	720.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	13/09/2012 06-14147	867.36 P Waller Ltd (Building Contractors)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	13/09/2012 06-14148	1520.00 E M D D Limited
	1111/1001 Surplus or Deficit from Tra	•	Supplies & Services	DEA	13/09/2012 06-14149	3095.69 Lukes & Godwin Elect Contractors
	1111/1001 Surplus or Deficit from Tra	•	Supplies & Services	DEA	13/09/2012 06-14150	1233.00 Lukes & Godwin Elect Contractors
	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	13/09/2012 06-16255	1701.36 Glasdon Manufacturing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	14/09/2012 06-14242	11811.67 Dobson UK LLP
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	14/09/2012 06-16112	540.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	14/09/2012 06-16182	1448.30 J Slater
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	•	Supplies & Services	DEA	17/09/2012 06-16130	545.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	17/09/2012 06-16134	540.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	17/09/2012 06-16145	842.00 Signature Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	17/09/2012 06-16143	7180.85 Abacus Lighting Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	17/09/2012 06-16283	35965.15 Data Contracts
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	•	Supplies & Services Supplies & Services	DEA	18/09/2012 06-14951	7590.00 Melvyn Plowright Ltd
		•		DEA		6126.60 Straw & Pearce
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services		18/09/2012 06-16324	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra 1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA DEA	18/09/2012 06-16352 19/09/2012 06-10392	1250.00 J Mitchell 50695.24 Urs Scott Wilson Ltd
Nottinghamshire County Council	•	•	Supplies & Services			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	19/09/2012 06-10611	14707.57 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	19/09/2012 06-13882	3456.36 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	19/09/2012 06-13949	826.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	19/09/2012 06-15040	685.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	19/09/2012 06-16346	11728.64 Thomas Bow Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	19/09/2012 06-16386	540.00 C P Berry Groundworks Ltd
	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	20/09/2012 06-10691	4302.00 E.On Uk Energy Services Limited
	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	20/09/2012 06-13948	1385.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	20/09/2012 06-13952	698.00 E.On Uk Energy Services Limited
	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	20/09/2012 06-15053	2569.21 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	20/09/2012 06-15236	14506.84 Energy Assets Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	20/09/2012 06-16302	1401.05 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	20/09/2012 06-16372	2060.00 E West
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	21/09/2012 06-10299	901.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	21/09/2012 06-10597	3770.00 A R Musson Agricultural Contractor
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra	ding Undertak TRADING	Supplies & Services	DEA	21/09/2012 06-13951	1705.33 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Tra		Supplies & Services	DEA	21/09/2012 06-15335	1680.00 T M S (Retford) Ltd
		-				

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	21/09/2012 06-15336	514.00 T M S (Retford) Ltd
				DEA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services		21/09/2012 06-15337	1760.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	21/09/2012 06-15339	1575.79 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	21/09/2012 06-15341	1565.28 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	21/09/2012 06-15342	510.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	21/09/2012 06-15343	949.85 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	21/09/2012 06-15344	1455.24 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	21/09/2012 06-15345	1585.96 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	21/09/2012 06-15346	510.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	21/09/2012 06-15347	1264.97 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	21/09/2012 06-15348	510.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	24/09/2012 06-10342	1676.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	24/09/2012 06-10701	540.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	24/09/2012 06-13893	777.66 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	24/09/2012 06-15408	1407.10 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	24/09/2012 06-15434	1679.76 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus of Delicit from Trading Unde		Supplies & Services	DEA	24/09/2012 06-15434	1578.49 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	25/09/2012 06-15693	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	25/09/2012 06-15694	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	25/09/2012 06-15695	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	25/09/2012 06-15696	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	25/09/2012 06-15697	510.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	25/09/2012 06-15698	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	26/09/2012 06-15718	8555.00 Moving Services Group
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	26/09/2012 06-16406	10730.06 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	27/09/2012 06-13869	3456.36 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	27/09/2012 06-13892	536.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	27/09/2012 06-13898	845.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	27/09/2012 06-13947	1448.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	27/09/2012 06-15829	830.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	27/09/2012 06-15829	830.00 T M S (Retford) Ltd
				DEA	27/09/2012 06-15830	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services			830.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	27/09/2012 06-15832	830.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	27/09/2012 06-15833	11843.45 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	27/09/2012 06-15834	588.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	27/09/2012 06-15835	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	27/09/2012 06-15836	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	27/09/2012 06-15870	1972.20 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	27/09/2012 06-15874	1023.14 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	27/09/2012 06-15985	1243.50 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	27/09/2012 06-15987	1345.75 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	27/09/2012 06-16118	775.00 M A Williams
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	27/09/2012 06-16310	7647.83 Faithful & Gould
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	28/09/2012 06-13794	113.80 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	28/09/2012 06-14948	1035.71 Firstcall Business Communications
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	28/09/2012 06-16042	4426.35 C P Berry Groundworks Ltd
Nottinghamshire County Council			Supplies & Services	DEA		578.59 A & N Care Solicitors
					28/09/2012 06-16119	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	28/09/2012 06-16136	510.53 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	28/09/2012 06-16137	584.55 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	28/09/2012 06-16138	529.98 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	28/09/2012 06-16139	1022.39 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	28/09/2012 06-16164	1104.68 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	28/09/2012 06-16165	683.99 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	28/09/2012 06-16166	1009.39 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Supplies & Services	DEA	28/09/2012 06-16167	1585.80 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde	rtak TRADING	Supplies & Services	DEA	28/09/2012 06-16168	1015.84 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	28/09/2012 06-16169	2682.76 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	28/09/2012 06-16170	626.22 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	28/09/2012 06-16171	978.80 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	28/09/2012 06-16172	1254.98 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde 1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services Supplies & Services	DEA	28/09/2012 06-16172	512.55 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DEA	28/09/2012 06-16384	1197.40 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DFA	07/09/2012 06-16099	1790.00 Cunningham Cash Registers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DFA	12/09/2012 06-13877	957.56 Virgin Media
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Supplies & Services	DFA	20/09/2012 06-16248	1790.00 Cunningham Cash Registers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Third Party Payments	EAA	03/09/2012 06-10014	739.30 Dw Frost Wholesale Nurseries Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Third Party Payments	EAA	12/09/2012 06-13868	542.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	rtak TRADING	Third Party Payments	E A A	10/00/0010 00 10070	040 00 Manai Davidana anta Ltd
	TTT/TOOT Surplus of Delicit Iron Tracing Office		Illiu Fally Fayillelits	EAA	12/09/2012 06-13876	240.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Unde		Third Party Payments	EAA	12/09/2012 06-13876 12/09/2012 06-13881	520.00 Manni Developments Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	14/09/2012 06-14268	1604.46 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	17/09/2012 06-14351	407.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	19/09/2012 06-15045	498.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	19/09/2012 06-16403	711.42 William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	19/09/2012 06-16404	548.00 William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	19/09/2012 06-16405	922.44 William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	20/09/2012 06-15143	730.80 Sir Edmund Hillary Primary School