ody Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/06/2012			Biffa Waste Services Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012			Creativity International Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/06/2012			Talk Paper
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/06/2012			Creativity International Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012			Hamelin Paperbrands Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012			Hamelin Paperbrands Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012			Hamelin Paperbrands Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012			Hamelin Paperbrands Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012			Kimberley Clark European Services Lt
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012			Talk Paper
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012			Higher Kings Mill Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012			Talk Paper
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012			Talk Paper
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012			Talk Paper
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012			R.H.Ritchings Ltd
ottinghamshire County Council		,	TRADING	* *	DDA				•
ottingnamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	15/06/2012			R.H.Ritchings Ltd R.H.Ritchings Ltd
ottinghamshire County Council		· · · · · · · · · · · · · · · · · · ·	TRADING		DDA	15/06/2012			_
•		Surplus or Deficit from Trading Undertak		Supplies & Services		20/06/2012			Heritage Envelopes Ltd
ettinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Heritage Envelopes Ltd
ettinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA DDA	20/06/2012			Heritage Envelopes Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DDA	20/06/2012			Heritage Envelopes Ltd Kimberley Clark European Services Lt
ottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services		20/06/2012			
ettinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Allen Glenold Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Slater Harrison & Co Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Slater Harrison & Co Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Slater Harrison & Co Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Slater Harrison & Co Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Slater Harrison & Co Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Creativity International Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Creativity International Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Georgia-Pacific Gb Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Georgia-Pacific Gb Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Georgia-Pacific Gb Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012			Hamelin Paperbrands Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012			Hamelin Paperbrands Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012			Premier Paper Group Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012	03-10001		Grosvenor House Papers Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012			Grosvenor House Papers Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012			Grosvenor House Papers Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012	03-10001		Creativity International Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012			Georgia-Pacific Gb Ltd
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012	03-10001	722.99	3M (United Kingdom) Plc
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	3719.74	Eastpoint
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	1660.26	Eastpoint
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012			Hardy & Hanson Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	600.50	Collins Debden Ltd
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001		3M (United Kingdom) Plc
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	1177.20	Newell Rubbermaid
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	1164.00	Newell Rubbermaid
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	3006.08	Henkel Loctite Adhesives Ltd
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	3418.50	Staedtler (Uk) Ltd
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	1740.50	Staedtler (Uk) Ltd
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	882.60	Avery Dennison Office Products Uk L
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001		Pentel Stationery Limited
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012	03-10001	826.90	3M (United Kingdom) Plc
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001		Newell Rubbermaid
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Acco-Rexel Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Henkel Loctite Adhesives Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Henkel Loctite Adhesives Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Staedtler (Uk) Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012			Staedtler (Uk) Ltd
	1111/1001	carpias or benefit from fraulty undertak							CIACOLICI (ON) LIU
	1111/1001	Surplus or Deficit from Trading Hadartak	TRADING	Supplied & Services	DDA	20/06/2012	02 10001	1970 77	Poetik I td
ottinghamshire County Council ottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DDA DDA	20/06/2012 29/06/2012			Bostik Ltd Acco-Rexel Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012 03-10001	862.80 Concord Filing Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012 03-10001	501.80 Concord Filing Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012 03-10001	545.80 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10001	818.38 Langley Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	700.00 H-Squared Electronics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10001	997.88 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	722.60 Wallace Cameron & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	1405.76 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	13/06/2012 03-10001	5010.32 Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	535.20 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	819.00 Office Depot Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	637.84 Stuff-Uk-Net
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	1015.35 City & West End Solutions
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	3772.00 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	2290.50 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10001	579.00 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	1402.67 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	1292.24 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	647.74 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	914.34 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	934.20 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	1528.27 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	533.44 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	842.94 Office Xpress
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	866.40 Coomber Electronic Equipment Ltd.
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/06/2012 03-10001	1332.75 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/06/2012 03-10001	823.60 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/06/2012 03-10001	992.40 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012 03-10001	2924.22 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012 03-10001	984.40 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012 03-10001	844.55 Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012 03-10001	1471.94 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012 03-10001	522.80 Granwax Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012 03-10001	629.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012 03-10001	673.40 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012 03-10001	787.30 Johnson Diversey
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012 03-10001	2752.96 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012 03-10001	1037.50 Candor Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012 03-10001	906.25 Candor Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	20/06/2012 03-10001	525.05 Scot Young Research
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	673.20 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	784.00 Macfarlane Group (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	872.85 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	825.72 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	763.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	565.62 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	892.32 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	3906.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	2820.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012 03-10001	576.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012 03-10001	2849.43 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012 03-10001	1770.60 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012 03-10001	1469.00 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012 03-10001	1897.79 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012 03-10001	4193.60 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012 03-10001	545.60 Zeniith Hygiene Systems Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	740.88 Cookco Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	793.28 Hartnoll Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10001	547.02 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	1223.75 Disposable Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	536.60 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	645.00 Hamilton & Pollack
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012 03-10001	635.95 Grays Of Cambridge (International) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	759.56 Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	26/06/2012 03-10001	849.60 Wilkinson Healthcare
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10001	1495.00 Hille Education Products Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10001	1235.34 Gratnells Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	796.00 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	1230.60 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	1230.00 Palatine Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10001	903.27 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10001	560.16 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10001	5547.00 Spaceist Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10001	1664.00 Spaceist Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10001	584.00 Aguila Business Products
,	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	* * *	DAA	15/06/2012 03-10001	654.00 Adula Business Products 654.00 Hille Education Products Ltd
Nottinghamshire County Council			Supplies & Services			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10001	1039.80 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10001	680.80 Anchor Fast Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	997.20 Sebel Furniture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	520.40 Sebel Furniture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	1830.90 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	534.75 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	522.22 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	745.74 Gopak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	620.88 Gratnells Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	636.76 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	1495.80 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-10001	825.50 Anchor Fast Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	584.26 Helmsman
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	598.08 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	664.32 Qmp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	530.03 Triumph, Tbs (South Wales) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	583.92 Office Update
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	705.50 Marmax Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	523.99 Dale Office Interiors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	679.50 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	1032.00 Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	2186.78 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-10001	1287.48 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10001	662.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	511.53 Learning Resources Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-10001	571.12 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012 03-10001	1018.90 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012 03-10001	680.37 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012 03-10001	549.21 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012 03-10001	1828.31 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/06/2012 03-10001	584.60 Victoria Grant Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012 03-10001	797.20 West Design Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Ordertak	TRADING	Supplies & Services	DDA	12/06/2012 03-10001	507.80 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012 03-10001	535.27 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012 03-10001	550.22 Coltran Products Ltd
	· · · · · · · · · · · · · · · · · · ·	TRADING		DDA	20/06/2012 03-10001	1143.91 Valentine Clays
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		,
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		26/06/2012 03-10001	1018.10 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012 03-10001	914.16 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012 03-10001	578.75 Craftpacks
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012 03-10001	540.10 Craftpacks
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012 03-10001	1140.60 Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012 03-10001	821.20 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	01/06/2012 03-10001	1319.16 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	13/06/2012 03-10001	1036.13 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	13/06/2012 03-10001	1246.33 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	20/06/2012 03-10001	931.82 A&T Active Recruitment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	20/06/2012 03-10001	722.18 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	28/06/2012 03-10001	1145.89 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Employee Related	ABA	12/06/2012 03-11383	1380.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BAA	20/06/2012 03-15646	2290.07 M Shooter
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BCA	13/06/2012 03-11786	945.00 Mansfield District Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BCA	25/06/2012 03-16231	1106.68 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	01/06/2012 03-10102	1998.99 The Minster School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	01/06/2012 03-10544	9926.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	12/06/2012 03-11376	12099.89 Nottingham City Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	13/06/2012 03-10006	3875.00 K M Farrell
Nottingnamonine County Council						

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	13/06/2012 03-11808	2550.00 John Godber Centre
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	15/06/2012 03-11375	1099.99 Nottingham City Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	26/06/2012 03-16712	2210.21 Bowbridge Primary School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	29/06/2012 03-17216	9926.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	06/06/2012 03-10666	557.37 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	11/06/2012 03-11165	836.53 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	14/06/2012 03-11855	527.32 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	14/06/2012 03-11873	2789.27 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	29/06/2012 03-112/98	5121.49 Adsm Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People		Premises Related	BJA	01/06/2012 03-10543	1577.60 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BJA	07/06/2012 03-10105	632.58 Mansfield District Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BJA	08/06/2012 03-10236	637.00 Mansfield District Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BJA	11/06/2012 03-11180	632.58 Mansfield District Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BJA	29/06/2012 03-17217	1577.60 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10600	1967.70 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10601	2676.64 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10602	1907.40 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10603	2739.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10604	2625.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10605	2165.94 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10606	3213.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10607	2377.41 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10608	2337.51 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10609	2361.24 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10610	2310.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10612	2531.98 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10613	2750.00 1st 4 Care Ltd
		CYP				2729.98 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related	CCA	06/06/2012 03-10614	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10615	1471.36 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10616	1468.06 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10617	3828.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10618	2404.82 Midfield Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10620	929.25 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10621	2131.98 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10622	1295.28 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10623	1208.24 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10624	2436.82 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10626	2226.00 Vallances Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10627	2583.00 Vallances Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10697	1222.10 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10698	1366.64 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10699	2420.00 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10702	3896.79 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10708	1023.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10709	2244.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10710	2222.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10711	2444.48 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10711	1518.00 Arrow Specialised Transport Ltd
		CYP				
Nottinghamshire County Council		CYP	Transport Related	CCA CCA	07/06/2012 03-10713	1224.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		07/06/2012 03-10714	2266.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10715	2235.20 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10716	1276.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10717	1982.20 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10718	2835.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10719	748.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10720	915.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10721	1581.80 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10722	2420.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10723	1932.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10724	1794.24 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10725	1932.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10726	1596.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10727	2723.70 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10727	2089.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10729	2583.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10729	2154.60 Arrow Specialised Transport Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10731	1785.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10732	2217.60 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10733	2156.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10734	1548.84 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10735	1511.80 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10736	1398.80 Arrow Specialised Transport Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10737	1456.40 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10738	2970.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10739	2776.40 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10740	2200.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10741	2347.80 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10742	1474.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10743	1408.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10744	1507.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10745	1584.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10746	1430.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10747	1682.10 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10748	2046.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10749	1843.60 Arrow Specialised Transport Ltd
		CYP		CCA		
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		07/06/2012 03-10750	734.90 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10751	1296.60 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10752	380.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10753	897.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10754	720.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10755	682.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10756	1430.00 Fozcabs Newark Taxis
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10757	703.50 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10758	1980.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10759	1159.40 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10760	1473.12 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10761	2754.40 K & S Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10762	2761.00 K & S Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10762	4220.70 Kettlewell Retford Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10768	3787.08 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10769	2456.52 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10770	8101.60 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10771	560.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10772	2700.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/06/2012 03-10782	2822.40 L A Travel
		CYP		CCA	08/06/2012 03-10/02	950.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related			
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11001	627.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11002	506.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11003	1958.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11004	2766.94 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11005	1782.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11006	847.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11007	1870.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11008	2134.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11009	2188.78 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11010	1672.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11011	2268.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11012	1551.17 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11013	2226.00 Arrow Specialised Transport Ltd
	• .	CYP		CCA		·
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		08/06/2012 03-11014	2058.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11015	1333.51 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11016	836.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11017	1510.96 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11063	690.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11064	536.25 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11004	704.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11066	600.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11067	748.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11068	1104.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11069	580.80 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11070	3372.56 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11077	1169.74 Bridges Transport Services
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11078	1200.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11079	1443.20 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11080	1138.06 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11081	1723.48 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11082	1588.62 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11083	863.06 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11084	2253.24 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11085	1452.22 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11086	1540.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11087	2368.08 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11088	965.14 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11089	512.40 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11090	1181.84 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11091	2139.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11092	2162.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11093	2068.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11094	1239.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11094	1180.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11095	2244.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11096	1870.00 Sprays Transport Ltd
		CYP	Transport Related	CCA	08/06/2012 03-11097	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP		CCA		1735.36 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		08/06/2012 03-11100	1680.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11101	1785.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11102	2456.08 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11103	2376.00 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/06/2012 03-11104	2053.04 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-10084	1505.69 Erewash Community Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-10085	1292.50 Erewash Community Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-10086	1032.24 Erewash Community Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-10087	955.13 Erewash Community Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-10088	1059.52 Erewash Community Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-10089	1225.46 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11450	2992.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11451	3696.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11452	3696.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11453	2898.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11454	1837.50 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11455	2436.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11456	3444.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11457	3444.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11458	3822.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11459	2856.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11460	3108.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11461	2898.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11462	4053.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11463	3654.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11464	2814.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11465	844.36 Mars Cars Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11466	703.50 Mars Cars Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11467	1627.56 Mars Cars Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11468	2897.40 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11473	1933.80 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11474	791.50 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11475	2757.92 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11477	528.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11478	768.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11479	1416.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11480	874.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11481	1198.50 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11482	2420.50 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11483	1104.50 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11484	1817.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11485	1012.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11486	2490.48 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11487	864.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11488	657.30 Southside Cars
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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11489	504.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11490	729.90 A C Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11497	1466.52 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11498	910.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11499	977.68 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11500	1627.78 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11503	1672.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11504	1320.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11505	1540.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11506	1066.56 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11512	2992.88 Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11513	3410.00 Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11514	2415.00 Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11515	2794.00 Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11520	3836.91 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11536	1540.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11537	990.00 CBC Taxis Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11538	770.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11539	595.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11540	616.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11543	2444.20 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11548	1294.04 Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11552	682.00 Alpha Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11553	11120.60 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11554	762.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11555	546.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11571	600.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11572	1628.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11573	1200.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11574	2066.46 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11575	510.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11576	1034.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11577	720.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11578	1472.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11579	1650.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11583	2113.00 Headland Taxi Services
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11584	1584.00 Headland Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11585	2750.00 Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11586	1804.00 Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11587	1958.00 Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11588	1196.00 Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11590	2604.00 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11591	1743.00 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11592	2565.90 Ja Travel Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11597	1892.44 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11598	1848.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11599	1716.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11600	1870.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11601	2016.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11602	1974.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11603	1804.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11604	1936.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11605	2266.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11606	1980.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11607	2760.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11608	1980.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11609	1870.00 Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11610	630.00 Trent Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11611	1537.50 Trent Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11612	615.00 Trent Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11615	3349.72 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11616	3349.72 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11617	2919.00 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11618	2877.00 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11619	2677.66 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11624	897.60 Elkingtons Park Garage

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11625	2637.80 Ron Gash & Sons Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11626	3747.70 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11627	1540.00 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11628	1404.00 123 Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11629	1100.00 123 Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11630	704.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11631	704.29 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11632	1232.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11633	2860.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11634	2410.38 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11636	594.00 Beechwood Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11638	1999.80 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11641	1444.30 K & R Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11650	3573.02 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11656	1138.94 Meden Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11658	933.46 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11681	3181.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11682	7110.40 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11714	1310.85 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11718	3457.02 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11719	14132.80 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11720	2918.96 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11727	3444.10 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11730	2054.36 Ashfield Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11731	2207.04 Jc Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11750	1603.60 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11751	2212.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11752	1319.56 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11753	2391.40 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11754	837.38 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11757	3684.78 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11759	969.00 Rio Cabs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11761	950.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11762	1100.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11763	1089.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11766	4912.82 Isle Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11767	726.00 Direct Cars (Lincoln) Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11768	1870.00 Stubbsy Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11893	516.15 Dial A Trip
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11894	2161.28 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11895	1600.00 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11896	4925.00 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11897	640.00 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11907	1463.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11908	1172.64 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11909	730.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11910	500.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11914	1596.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11915	1125.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11916	986.63 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11923	3908.08 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11924	1162.50 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11925	1080.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11926	2332.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11927	586.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11929	3585.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11930	1085.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12263	500.80 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12264	560.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12265	1176.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12266	2271.06 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12267	2413.18 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12268	1156.47 County Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12269	2646.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA CCA	18/06/2012 03-12272	808.50 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12273	1980.00 P & P Taxis

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12274	1496.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12276	950.45 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12277	476.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12278	627.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12279	2194.40 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12280	1496.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12282	1299.98 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12283	869.75 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12284	2596.00 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12285	1760.00 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12286	2079.00 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12287	2205.00 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12288	1584.00 Rio Cabs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16032	1006.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16033	787.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16034	2106.62 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16035	3401.79 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16037	2596.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16038	2310.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16039	3777.40 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16039	3740.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16041	3327.24 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16042	2750.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16042	4208.60 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16044	3190.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/06/2012 03-16045	2860.00 BN Gibson Ltd
		CYP				
Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Transport Related Transport Related	CCA CCA	21/06/2012 03-16047 21/06/2012 03-16048	3035.76 BN Gibson Ltd 1869.36 BN Gibson Ltd
Nottinghamshire County Council		CYP		CCA	21/06/2012 03-16049	2191.23 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Transport Related Transport Related	CCA	21/06/2012 03-16051 26/06/2012 03-11770	692.00 Jb Tours Watnall Ltd 816.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	26/06/2012 03-11770	768.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	26/06/2012 03-11771	1008.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	26/06/2012 03-11773	528.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	26/06/2012 03-11774	1056.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	27/06/2012 03-11774	2890.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	27/06/2012 03-16975	3097.76 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	27/06/2012 03-16976	3229.74 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	27/06/2012 03-16983	3662.12 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17221	1320.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17222	1320.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17223	1320.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17224	1760.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17226	2640.00 Vale Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17227	3097.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17228	1496.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17229	5525.30 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17230	3417.12 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17231	3400.95 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17232	4239.69 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17233	3150.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17234	4675.02 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17235	4235.66 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17236	3174.60 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17237	3316.50 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17244	1400.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17245	1540.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17246	605.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17247	770.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	29/06/2012 03-17248	550.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/06/2012 03-10724	448.56 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/06/2012 03-10747	186.90 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/06/2012 03-10752	380.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/06/2012 03-11006	847.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/06/2012 03-11012	1551.16 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/06/2012 03-11015	1333.49 Arrow Specialised Transport Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/06/2012 03-11064	321.75 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/06/2012 03-11090	1181.84 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	13/06/2012 03-11619	157.34 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	13/06/2012 03-11631	703.71 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	18/06/2012 03-12272	115.50 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	18/06/2012 03-12277	476.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	18/06/2012 03-12281	1958.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	18/06/2012 03-12288	528.00 Rio Cabs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	29/06/2012 03-17246	605.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	29/06/2012 03-17248	550.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CEA	01/06/2012 03-10543	450.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CEA	29/06/2012 03-17217	450.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	01/06/2012 03-10103	4680.33 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	01/06/2012 03-10127	850.00 Serco Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	06/06/2012 03-10670	6344.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	08/06/2012 03-10563	96068.96 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	11/06/2012 03-11201	1328.00 Retford Oaks Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services Supplies & Services	DAA	12/06/2012 03-11358	12054.65 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP		DAA	13/06/2012 03-11336	59682.51 Retford Oaks Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services Supplies & Services	DAA	18/06/2012 03-11010	15000.00 Tuxford Academy
		CYP		DAA	21/06/2012 03-16009	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA		14938.18 The Priory Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001 Children and Young People		Supplies & Services		29/06/2012 03-17018	2088.00 John Godber Centre
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	08/06/2012 03-11112	509.07 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2012 03-11195	303.86 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	12/06/2012 03-11348	293.33 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	13/06/2012 03-11425	266.21 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	14/06/2012 03-11820	201.66 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	14/06/2012 03-11821	188.62 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12304	185.27 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12308	343.47 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12309	424.27 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12310	702.97 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12314	1060.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12315	234.55 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12316	501.66 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12317	372.99 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12318	598.02 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12319	338.38 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12320	474.28 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	20/06/2012 03-15551	398.92 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16071	433.42 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16073	681.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16075	264.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16076	228.86 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16081	598.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16094	313.84 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16096	218.79 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/06/2012 03-16251	176.20 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/06/2012 03-17026	457.05 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DDA	20/06/2012 03-15645	546.18 Konica Minolta
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	01/06/2012 03-10345	1800.00 Nelsons Solicitors Llp
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	01/06/2012 03-10346	1300.00 Nelsons Solicitors Llp
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	01/06/2012 03-10556	715.00 Tourism Quality Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	06/06/2012 03-10655	567.00 Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	07/06/2012 03-10690	1154.02 Tree House Out Of School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	08/06/2012 03-11060	1937.60 Chris Few Consultancy Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	12/06/2012 03-11361	623.10 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	15/06/2012 03-12207	567.00 Elston Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	18/06/2012 03-11384	689.02 Leicester College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	18/06/2012 03-11385	881.84 Leicester College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	18/06/2012 03-12359	1426.00 Fostering Network
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	20/06/2012 03-10597	1365.00 New College Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	29/06/2012 03-11386	503.75 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	01/06/2012 03-10543	553.57 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	08/06/2012 03-10100	513.82 Servo Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	14/06/2012 03-11844	534.06 Lantec Services Ltd
January County County	I and roung roopie	J.,		=		

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	14/06/2012 03-11846	589.61 Lantec Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	29/06/2012 03-17217	600.32 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DGA	15/06/2012 03-10203	650.00 M Stimpson
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DGA	15/06/2012 03-10204	600.00 M Stimpson
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DHA	12/06/2012 03-11351	610.00 Pippins Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DHA	15/06/2012 03-12159	4562.00 Womens Aid Integrated Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DHA	15/06/2012 03-12160	3895.00 Newark Women'S Aid
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10048	10987.00 Tuxford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10049	10987.00 Serlby Park Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10051	3457.00 Tuxford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10052	2747.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10053	10987.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10054	15979.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10055	15979.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10056	4648.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10057	10987.00 Toot Hill School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10060	10987.00 National Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10061	15979.00 National Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10062	10987.00 Samworth Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10063	6760.00 National Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10064	15979.00 Samworth Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10065	19976.00 The Becket Catholic Voluntary Acada
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10066	15979.00 Samworth Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10067	15979.00 Serlby Park Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10068	10987.00 The Manor Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10069	6760.00 The Becket Catholic Voluntary Acada
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10169	2944.50 Newark & Sherwood Play Support Sch
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10211	6000.00 Newark & Sherwood Play Support Sch
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10335	1043.00 Brittany Ferries
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10552	963.11 Framework Housing Assoc
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	06/06/2012 03-10571	583.33 Carsington Sports & Leisure
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	06/06/2012 03-10593	1300.00 Pickerings
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/06/2012 03-10878	25000.00 St Giles School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10050	10987.00 Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10058	5494.00 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10059	10987.00 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10992	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10993	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10995	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10996	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10997	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10998	1337.50 Wyn Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10999	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-11053	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-11054	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-11107	9264.00 Durham County Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	12/06/2012 03-11387	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	13/06/2012 03-11422	12500.00 RHASPP
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	13/06/2012 03-11423	1776.00 Hettys
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	13/06/2012 03-11424	600.00 Debz 4 Coffee
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	13/06/2012 03-11426	10000.00 Asian Parents Support Group
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10206	10000.00 Nottinghamshire PaCT
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10207	890.00 Portland College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10208	7000.00 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10209	12500.00 Hope House School Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10210	2724.00 Newark & Sherwood Autism Support Gr
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10233	4000.00 Nottingham Mencap
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10234	12500.00 Norsaca
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-12112	68444.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-12115	3930.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	15/06/2012 03-10191	8451.00 Portland School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	15/06/2012 03-12217	7044.00 Retford Oaks High
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/06/2012 03-12356	3481.92 The National Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/06/2012 03-12357	12975.71 Progressive Care
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/06/2012 03-12358	1000.00 Tbr Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/06/2012 03-15539	500.00 National Academy

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/06/2012 03-10260	13445.00 Toot Hill School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-12117	665.14 B Singh
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-12118	665.14 B Singh
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-15568	665.14 B Singh
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16159	10987.00 The Good Shepherd Roman Catholic Ch
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16238	2914.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16256	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16257	2751.11 Ymca Nottinghamshire
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16281	700.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/06/2012 03-16713	560.00 Carter Brown Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/06/2012 03-16715	500.00 Churchill Lettings
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	27/06/2012 03-16716	4782.50 Chase Buchanan Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	27/06/2012 03-16874	3481.92 The National Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	28/06/2012 03-17022	1075.00 Wyn Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	28/06/2012 03-17046	1510.00 Ashfield Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	28/06/2012 03-17047	875.00 Ashfield Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	28/06/2012 03-17048	675.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	29/06/2012 03-12114	5200.00 Tuxford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	29/06/2012 03-15647	525.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	29/06/2012 03-16253	12557.14 Progressive Care
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	11/06/2012 03-17316	287529.75 Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	27/06/2012 03-16880	7245.00 Navo
Nottinghamshire County Council		CYP	Third Party Payments	ECA	07/06/2012 03-10880	14850.00 Nottinghamshire Helathcare NHS Trus
,	1111/1001 Children and Young People	CYP			***************************************	<u> </u>
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	ECA ECA	12/06/2012 03-11355 14/06/2012 03-11955	140305.05 North Notts College 397073.17 DUPLICATE-Nottinghamshire Healthcar
,	• .	CYP		ECA		9
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments		14/06/2012 03-11956	462633.20 North Notts College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	ECA	19/06/2012 03-15452	158493.50 North Notts College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	ECA	28/06/2012 03-17023	297915.00 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	01/06/2012 03-10133	1200.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	01/06/2012 03-10268	1230.00 Tesella Building Consultancy Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	06/06/2012 03-10588	5922.12 Trent Valley Education Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	08/06/2012 03-10249	610.20 West Notts College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11374	5248.00 Notts Healthcare NHS (TRUST CHARITA
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11400	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11401	18305.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11402	14605.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11403	14605.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11404	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12057	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12058	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12099	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12100	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12103	18305.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12104	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12105	23920.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12106	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12107	18305.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-10136	500.00 M Stimpson
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12210	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12212	14605.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12213	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12214	19240.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12215	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12216	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12218	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	19/06/2012 03-10035	700.00 B Bradshaw Associates
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	20/06/2012 03-15547	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16160	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16162	18305.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16163	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16164	2800.00 I Can Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16165	7322.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16170	3840.00 Educational Wellbeing
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16171	2940.00 Educational Wellbeing
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16172	1800.00 Educational Wellbeing
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	27/06/2012 03-11399	5894.95 Maple Hayes School
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	27/06/2012 03-16161	5794.95 Maple Hayes School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	29/06/2012 03-17261	1840.00 City College Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	29/06/2012 03-17352	1660.00 Groundwork Creswell Ashf & Mansf
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10070	9709.70 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10071	11203.50 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10072	11203.50 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10075	560.00 Ollerton After School Club
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10080	567.00 Ravenshead Out Of School Club
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10512	942.86 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10513	3108.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10514	1714.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10515	3109.30 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10516	1392.86 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10517	1671.43 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10518	37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10519	6217.51 Jani Homes
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10519	10970.00 Twenty Four Seven Hsa For Young Peo
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10520	800.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10540	12000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	06/06/2012 03-10541	4660.50 Premier Training Nottingham
		CYP		EGA	07/06/2012 03-10099	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA		794.44 Edwinstowe Pre School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments		08/06/2012 03-10074	1324.05 Serendipity Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10981	2492.10 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10982	3126.45 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10983	3108.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10984	3155.18 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10985	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10986	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10987	5757.01 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10988	5757.01 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10989	3108.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10990	3108.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-11039	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/06/2012 03-10246	1750.38 Stepping Stones
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/06/2012 03-11377	595.00 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/06/2012 03-11405	735.00 Alphabet House Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2012 03-10266	1657.12 Jani Homes
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2012 03-12064	640.20 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2012 03-12065	645.05 Keyworth Primary School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2012 03-12066	2206.75 Kidzgrove
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-10131	2037.00 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12242	2172.08 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12243	3260.43 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12244	2961.09 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12245	3260.27 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12246	2930.12 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12247	2930.12 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12248	2315.14 Team Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12249	3664.03 Team Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12250	1990.60 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12251	3260.58 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12252	1886.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12256	14000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12257	1633.65 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/06/2012 03-12360	3424.20 Fosterplus Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/06/2012 03-13237	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15577	4182.95 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15578	2836.66 Team Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15579	1751.84 Stepping Stones (factored)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15580	5990.00 Direct Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15583	2922.68 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15584	2875.93 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15585	3074.27 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15586	3084.50 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15588	3260.58 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15590	35173.00 Wings Education Ltd
January County County		J.,	,,			

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15591	500.00 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15592	11598.42 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15593	13740.13 Scope
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15594	2544.64 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15595	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15596	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15597	2922.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15598	1990.60 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15599	13650.00 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15600	3777.35 Team Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15601	4660.50 Premier Training Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15603	1659.22 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15605	12835.80 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15606	3653.35 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15607	20321.52 Turnaround
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15608	58838.00 Kisimul School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15609	2410.40 Core Childrens Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15610	3323.64 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15611	3478.20 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15612	3750.88 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15613	3210.36 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15614	3118.91 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15615	3598.48 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15616	2914.00 Fosterplus Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15617	3056.60 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15618	10467.15 Twenty Four Seven Hsa For Young Peo
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15619	3554.28 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15620	23115.00 The William Henry Smith School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15621	6716.00 The William Henry Smith School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15622	3439.80 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15623	3746.66 Fosterplus Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15624	3746.66 Fosterplus Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15626	3746.66 Fosterplus Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15627	3746.66 Fosterplus Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15628	3680.32 Archway Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15629	5907.51 Jani Homes
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15630	13064.33 Direct Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15631	13263.66 Direct Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15632	800.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15633	14000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15634	3423.95 Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15635	14083.33 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15637	2544.64 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15638	3074.27 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15639	2783.49 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15640	3260.58 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15641	3074.27 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Third Party Payments	EGA	20/06/2012 03-15642	3074.27 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments	EGA	20/06/2012 03-15643	692.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15644	29636.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Third Party Payments	EGA EGA	21/06/2012 03-15769	17379.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15771	3084.50 Jay Fostering
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	21/06/2012 03-15772 21/06/2012 03-15774	4484.42 Abacus Pre-School
		CYP		EGA	21/06/2012 03-157/4	10622.95 Alphabet House Nursery
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	21/06/2012 03-157/5	6550.18 Attenborough Church Pre-School 18658.10 Balderton Pre-School
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15777	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15777	7498.54 Beacon Hill Day Nursery 1372.28 Burnside Hall Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15776	31869.70 Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-157/9	2734.76 Busy Bees Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15780	3246.93 Busy Bees Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15781	4205.06 Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15784	5293.08 Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15785	8117.95 Childrens Corner Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15786	1837.88 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15787	2822.98 Claremont House Nursery School
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15788	6104.01 Collingham & District Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15795	4116.84 Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15796	6921.72 Coteswood House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15797	19649.26 Cranmer Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15798	3861.99 Daisies Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15799	6381.10 Discovery Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15800	3259.34 Early Years Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15801	3582.63 Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15802	6468.57 Farnsfield Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15803	2879.36 Fosse Paddock Kindergarten
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15804	15762.60 Fernwood Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15805	7743.20 Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15807	2411.31 Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15808	3213.17 Kingfisher Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15809	4557.94 Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15810	7238.78 Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15811	18914.84 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15812	6484.03 Leoschildrens Nurseries Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15813	7469.12 Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15814	5905.72 Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15815	5152.92 North Leverton Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15816	8393.00 Little Acorns Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15817	9409.92 Oceans Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15818	2641.64 Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15819	2225.05 Old Station Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15820	3675.76 Orchard School Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15821	6704.94 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15822	13078.32 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15823	8571.90 Pre-School 345
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15824	5905.70 Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15825	867.48 Phoenix Farm Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15826	1671.25 Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15827	3353.41 Shaping Futures Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15828	2884.05 Gina's Childcare
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15829	3724.77 Southwell Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15830	764.47 Dawn Sparrow's Childminding Service
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15831	3259.16 St Giles Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15832	6670.26 St Johns Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15833	1323.27 Station House Day Nursery Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15834	7028.85 Staunton Nursery School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15835	13254.77 Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15836	5568.29 West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15839	1911.39 West Street Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15841	4999.02 Westbourne House Nursery School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15842	1286.53 Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15843	5665.56 Willow Brook Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15844	3344.94 Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15846	7425.01 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15848	11049.22 Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15850	3494.43 Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15852	1942.27 Benner & Bolton Childminders
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15854	7045.27 Bircotes Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15856	588.12 Bright Stars Childcare
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15860	8380.71 Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15861	2769.06 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15862	3369.44 Cherubs Ryton Park
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Third Party Payments	EGA EGA	21/06/2012 03-15863	1090.48 Cherubs Child Care Centre 2661.24 Costock 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	21/06/2012 03-15864 21/06/2012 03-15865	5173.00 Daisies Day Nursery
Nottingnamshire 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	21/06/2012 03-15865 21/06/2012 03-15866	4023.72 Fledglings Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15867	2836.55 Hermitage Pre-School
Nottingnamshire 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	21/06/2012 03-15867 21/06/2012 03-15868	9789.78 Killisick Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15868	9941.59 Longdale Nursery School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15870	2979.81 Montessori Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15871	4984.32 Watnall Pre-School Playgroup
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15872	718.18 Tiny Teddies Day Nursery
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15874	1600.21 Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15875	6766.77 Shaping Futures Oakham Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15876	4778.47 Serendipitys Day Nursery & Pre Scho
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15877	4104.60 Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15878	4096.12 Woodard Schs Notts Ltd Ranby Schola
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15879	5072.53 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15880	1472.56 Portland Place Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15881	3856.33 Wellow House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15882	3041.46 Wellin Lane Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15883	3636.55 Trowell Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15884	13472.85 Treetops Nurseries Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15885	1139.49 Toton Tots Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15886	9826.52 Tollerton Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15887	1139.49 Toddlers University (Bee)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15888	5006.56 Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15890	6383.58 Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15891	3257.28 Saville House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15891	4083.66 Salterford House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15893	11627.64 Ruddington Nursery And Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15893	14923.54 The Rocking Horse Child Car Centres
-		CYP		EGA	21/06/2012 03-15895	•
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA		3712.53 Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments		21/06/2012 03-15896	5930.24 Ranskill Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15897	10071.56 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15898	5881.25 Railway Children Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15900	1090.48 North Muskham Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15901	9829.37 Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15902	845.43 Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15903	3969.81 Misson Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15904	3087.63 Mansfield Childrens Community
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15905	7180.02 Lowater Street Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15906	11456.10 Little Oaks Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15907	9287.40 Little Nippers Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15908	7732.13 Little Millers Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15909	4440.34 Little Friends Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15910	661.63 Jubilee House Christian School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15911	4953.78 Huthwaite Children'S Centre
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15912	6836.89 Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15913	4803.03 Horsendale Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15914	3087.63 Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15915	3322.88 Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15916	5223.35 Highfields School & Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15917	3994.34 Haywood Road Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15770	11224.28 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15773	5491.00 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15782	9103.61 Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15806	1445.79 The Grove Pre-school
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15849	3249.36 Allsorts Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15869	3791.69 Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15889	3112.14 The Wolds Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16177	1156.20 D Angier-Brown
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16178	18400.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16179	3095.10 Northamptonshire County Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16180	3161.65 Alliance Foster Care
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16181	6242.78 Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16182	8055.57 Firstpoint
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16183	13296.90 Scope
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16184	70070.56 Senad Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16185	1286.20 Core Childrens Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16189	2425.99 Windmills Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16190	10894.92 Village Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16192	2642.87 Sunbeams Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16193	10902.37 Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16194	14938.25 Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16195	8350.18 Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16196	3675.75 Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16197	7558.10 Arnold House Day Nursery
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16198	4572.63 Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16199	8571.85 Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16200	10983.15 Bizzy Kidz
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16201	10537.22 Buttercross Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16202	9239.91 Carnarvon Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16203	2672.95 Duncroft Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16204	1541.41 East Bridgford Pre-School
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16205	4828.06 East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16206	5327.02 Farndon St Peters Early Years
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16207	2205.45 Foxy Creek Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16208	2396.59 Friary Playschool
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16209	6400.71 Good Shepherd Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16210	7619.92 Granby House Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16211	2511.59 Hickling Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16212	2651.45 Hucknall Day Nursery
	1111/1001 Children and Young People	CYP		EGA	25/06/2012 03-16213	1102.72 Inham Park Pre School Playgroup
Nottinghamshire County Council			Third Party Payments			,, ,
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16214	3520.98 Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16215	968.03 Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16216	5869.89 Tiny World Mansfield
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16217	3210.16 Valmarys Childrens Centre 2
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16218	747.40 Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16219	7479.97 Pippins Pre-School
		CYP		EGA	25/06/2012 03-16220	
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments			2574.92 Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16221	2205.45 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16222	5974.32 Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16223	1375.30 Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16224	4660.85 Serendipitys Day Nursery & Pre-Scho
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16225	9902.96 Serendipity's Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16226	3406.19 St Mary's Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16227	2838.81 Stapleford Day Nursery
,	• .	CYP	, ,	EGA		
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments		26/06/2012 03-16707	4810.53 Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-16733	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-16734	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-16735	14171.43 Turnaround
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-16736	41681.94 East Midlands Care Matters
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-17334	4750.00 Futureminds Social Enterprise Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-15514	3653.35 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-15582	2633.00 Core Childrens Services
		CYP				
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments	EGA	27/06/2012 03-15752	1235.00 Core Childrens Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-15768	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16742	1249.75 Appleton Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16743	5758.70 Arnold St Mary'S Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16744	896.88 Arnold View Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16745	4440.31 Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16746	8380.71 Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16747	5060.29 Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16747	4704.96 Children's House Nursery School
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16749	8629.71 Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16750	8218.98 Church House Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16752	3117.04 Southfields Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16753	5618.37 Hazel Hurst School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16754	7245.96 Hickory House Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16755	3479.72 Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16756	19898.06 Just Learning Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16778	7542.64 Little Bears Day Nursery
,			, ,			
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16779	7209.38 Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16780	3308.17 Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16781	23770.23 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16782	3393.97 Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16783	9887.78 Puddleducks Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16784	4305.34 South Nottingham College Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16786	3430.71 The Grange Nursery Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16787	7034.82 The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16788	1823.17 Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16789	6701.17 Treetops Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16790	15108.90 Westdale Pre School

Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16791	6269.86 Little Rascals Pre-School
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16806	3363.00 Jay Fostering
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-17006	12508.88 Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17007	2401.49 Edwinstowe Pre-School Playgroup
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17008	1029.21 Kidzgrove
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17009	8232.74 Kneesall Pre School Learning Allian
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17010	1345.72 Little Champs Pre-School & Day Nurs
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17011	6710.67 Millfield Nursery School
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17012	13048.35 The Orchard Day Nursery
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17013	7524.92 Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17014	7873.47 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17015	6899.10 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17016	3834.09 Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17017	10105.87 Willow Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17019	6016.75 Woodborough Village Pre School
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17020	4394.89 Young Rascals Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17021	9741.30 Edwalton Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17199	6249.34 Leahurst Road Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17201	4234.46 Alphabet House Day Nursery WB
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17202	7130.95 Alphabet House Day Nursery Worksop
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17203	13348.44 Applegarth Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17204	1999.61 Attenborough Day Nursery & Pre-Sch
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17205	6158.33 Bright Sparks Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17206	1548.72 Carousel Under 5'S Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17208	15070.61 Cherubs Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17209	6897.97 East Leake Day Nursery & Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17210	9958.45 Papermoon Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17214	9728.49 Wollaton Village Day Nurseries Limi
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-12063	1663.55 All Aboard Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-15604	13714.29 Turnaround
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-15636	12488.57 Progressive Care
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-16186	3000.00 Turnaround
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-16700	6040.51 Pre School Learning Alliance
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-16741	6828.46 Alphabet House Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-16751	2896.49 Gotham Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17200	2230.15 Pre School Learning Alliance
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17212	2587.73 Shaping Futures Ltd
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP CYP	Third Party Payments Third Party Payments	EGA EGA	29/06/2012 03-17213 29/06/2012 03-17215	6873.66 The Learning Tree Day Nursery 2 13969.73 Pre School Learning Alliance
		Children and Young People	CYP		EGA	29/06/2012 03-17213	630.50 Papermoon Day Nursery
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	29/06/2012 03-17292	2449.56 Pretty Windows Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17292	14078.13 Brooklyn Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17294	820.93 Bumble Bee Children'S Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17294	3219.99 Butterflies Nursery (West Notts Col
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17296	3414.50 Children 1st @ Breedon House
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17297	5666.78 Homestead Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17298	4701.57 Serendipitys Day Nursery Cotgrave
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17299	4603.17 Stepping Stones 11
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17300	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17301	2705.99 Fosterplus Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17302	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17303	3498.57 Hillcrest Care Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17304	840.00 Abronah Care
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17305	2940.00 Abronah Care
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17389	833.00 Spencer Bell
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EHA	14/06/2012 03-12059	1194.00 Faith In Families
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EHA	14/06/2012 03-12060	860.00 Dfw Adoption
Nottinghamshire County Council		Children and Young People	CYP	Transfer Payments	GAA	12/06/2012 03-11347	566.65 Westfield Folk House
Nottinghamshire County Council		Children and Young People	CYP	Transfer Payments	GAA	12/06/2012 03-11349	796.65 Westfield Folk House
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	06/06/2012 03-10628	3373.26 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10700	3755.18 Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10703	11549.14 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10704	20423.77 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10705	2743.68 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10765	10522.28 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 C	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10773	15.00 Dunn Motor Traction

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10774	1504.54 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10775	2685.47 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10776	3184.14 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10777	5187.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/06/2012 03-10217	1387.30 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/06/2012 03-10224	805.96 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/06/2012 03-10229	1783.24 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11469	4034.10 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11470	3186.92 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11471	3249.53 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11472	3486.45 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11476	2809.38 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11507	2872.01 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11508	3000.72 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11509	14458.25 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11510	3634.52 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11511	1200.00 Kirkhams Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11511	3126.00 Premiere Travel Ltd
	1111/1001 Children and Young People	CYP		HAA	13/06/2012 03-11516	3296.10 Premiere Travel Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services Support Services	HAA	13/06/2012 03-11517	20776.22 Redfern Travel
		CYP		HAA	13/06/2012 03-11518	12673.06 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA		
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11521	2651.84 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People		Support Services		13/06/2012 03-11522	3436.40 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11523	3282.05 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11524	3145.05 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11541	660.00 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11544	2413.22 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11613	7122.80 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11614	2212.80 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11639	2421.98 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11640	2411.28 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11642	2176.50 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11645	2790.39 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11652	3278.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11657	1170.10 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11659	27.45 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11662	3715.51 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11663	2549.70 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11664	3266.56 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11665	2914.56 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11666	1864.56 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11667	2961.20 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11668	3132.80 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11702	3304.03 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11715	4928.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11716	4978.55 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11721	3575.61 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11722	3308.84 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11723	3534.38 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11724	1470.56 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11725	1447.45 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11726	3595.90 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11728	120.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11732	1926.28 Jc Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11743	2989.58 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11744	3143.52 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11745	2943.15 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11746	2866.38 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11747	3146.16 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11748	3088.36 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11749	880.00 Gills Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11755	2808.67 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11756	2887.18 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/06/2012 03-11758	3333.10 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11917	1844.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11918	2359.48 AOT Coaches
		3				

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11919	3166.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11920	2671.52 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11921	2971.13 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11922	2397.98 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	18/06/2012 03-12271	3190.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16028	2452.80 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16029	2808.22 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16030	2817.10 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16031	3020.58 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16053	6162.36 Wallis Coachways
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16054	3002.62 Wallis Coachways
Nottinghamshire County Council		CYP	Support Services	HAA	27/06/2012 03-16979	3523.60 Tiger European Uk Ltd
Nottinghamshire County Council		CYP	Support Services	HAA	27/06/2012 03-16980	2940.30 Tiger European Uk Ltd
Nottinghamshire County Council		CYP	Support Services	HAA	27/06/2012 03-16981	2712.24 Tiger European Uk Ltd
Nottinghamshire County Council		CYP	Support Services	HAA	27/06/2012 03-16982	3058.00 Tiger European Uk Ltd
Nottinghamshire County Council	• .	CYP	Support Services	HAA	29/06/2012 03-17225	3056.40 Vale Travel
Nottinghamshire County Council		CYP	Support Services	HAA	29/06/2012 03-17238	616.00 D G Private Hire Ltd
Nottinghamshire County Council		CYP	Support Services	HAA	29/06/2012 03-17239	2661.38 Gem Mini Travel Ltd
Nottinghamshire County Council		CYP	Income	JDA	25/06/2012 03-16232	850.00 Newark & Sherwood District Council
Nottinghamshire County Council		ASCH	Premises Related	BAA	06/06/2012 03-10686	606.00 Express Lifts Alliance Ltd
Nottinghamshire County Council		ASCH	Premises Related	BAA	06/06/2012 03-10688	559.10 Arjo Med Ab Ltd
Nottinghamshire County Council		ASCH	Premises Related	BAA	07/06/2012 03-10106	533.22 Express Lifts Alliance Ltd
Nottinghamshire County Council		ASCH	Premises Related	BAA	15/06/2012 03-10036	766.00 Ashwell Biomass Ltd
Nottinghamshire County Council		ASCH	Premises Related	BAA	15/06/2012 03-10037	587.46 Ashwell Biomass Ltd
Nottinghamshire County Council		ASCH	Premises Related	BAA	15/06/2012 03-10673	769.00 British Red Cross Society
Nottinghamshire County Council		ASCH	Premises Related	BBA	27/06/2012 03-16823	503.58 Wastecycle Ltd
Nottinghamshire County Council		ASCH	Premises Related	BDA	12/06/2012 03-11415	860.04 Progress Care Housing Assoc Ltd
Nottinghamshire County Council		ASCH	Premises Related	BDA	15/06/2012 03-11413	1254.40 Making It! Enterprises Ltd
Nottinghamshire County Council		ASCH	Premises Related	BDA	20/06/2012 03-12143	1742.65 Progress Care Housing Assoc Ltd
Nottinghamshire County Council		ASCH	Premises Related	BDA	25/06/2012 03-16239	758.49 Perthyn
Nottinghamshire County Council		ASCH	Premises Related	BDA	28/06/2012 03-10239	2806.63 Warwick District Council
Nottinghamshire County Council		ASCH	Premises Related	BDA	28/06/2012 03-11362	14283.00 Warwick District Council
Nottinghamshire County Council		ASCH	Premises Related	BDA	29/06/2012 03-11209	2833.92 Grove Street Methodist Church
Nottinghamshire County Council		ASCH	Premises Related	BDA	29/06/2012 03-17385	2215.00 Notts County Football Club
Nottinghamshire County Council		ASCH	Premises Related	BEA	01/06/2012 03-17383	1212.64 Newark & Sherwood District Council
Nottinghamshire County Council		ASCH	Premises Related	BEA	14/06/2012 03-11880	1352.15 Broxtowe Borough Council
Nottinghamshire County Council		ASCH	Premises Related	BFA	14/06/2012 03-11857	507.47 Severn Trent Water Ltd
Nottinghamshire County Council		ASCH	Premises Related	BFA	14/06/2012 03-11863	1121.80 Severn Trent Water Ltd
Nottinghamshire County Council		ASCH	Premises Related	BFA	14/06/2012 03-11872	2709.60 Severn Trent Water Ltd
Nottinghamshire County Council		ASCH	Premises Related	BFA	14/06/2012 03-11874	2132.33 Severn Trent Water Ltd
Nottinghamshire County Council		ASCH	Premises Related	BFA	14/06/2012 03-12050	595.65 Severn Trent Water Ltd
Nottinghamshire County Council		ASCH	Premises Related	BFA	29/06/2012 03-12298	833.87 Adsm Ltd
Nottinghamshire County Council		ASCH	Transport Related	CBA	06/06/2012 03-10625	2219.09 Vallances Coaches
Nottinghamshire County Council		ASCH	Transport Related	CBA	13/06/2012 03-11589	2411.64 Ja Travel Ltd
Nottinghamshire County Council		ASCH	Transport Related	CBA	13/06/2012 03-11593	3570.82 Mct Uk Ltd
Nottinghamshire County Council		ASCH	Transport Related	CBA	13/06/2012 03-11620	2323.54 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		ASCH	Transport Related	CBA	13/06/2012 03-11621	2596.98 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		ASCH	Transport Related	CBA	13/06/2012 03-11622	3244.12 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		ASCH	Transport Related	CBA	21/06/2012 03-16046	2657.60 BN Gibson Ltd
Nottinghamshire County Council		ASCH	Transport Related	CBA	21/06/2012 03-16052	2133.56 Trevor Bailey Travel Ltd
Nottinghamshire County Council		ASCH	Transport Related	CBA	27/06/2012 03-16973	1839.63 Aj Travel
Nottinghamshire County Council		ASCH	Transport Related	CBA	27/06/2012 03-16977	2912.50 BN Gibson Ltd
Nottinghamshire County Council		ASCH	Transport Related	CBA	29/06/2012 03-17241	1839.63 Aj Travel
Nottinghamshire County Council		ASCH	Transport Related	CCA	01/06/2012 03-17241	500.00 T Selfe
Nottinghamshire County Council		ASCH	Transport Related	CCA	01/06/2012 03-10285	1380.75 1st 4 Care Ltd
Nottinghamshire County Council		ASCH	Transport Related	CCA	01/06/2012 03-10283	200.00 Nottingham City Council
Nottinghamshire County Council		ASCH	Transport Related	CCA	06/06/2012 03-10611	1844.26 1st 4 Care Ltd
Nottinghamshire County Council		ASCH	Transport Related	CCA	06/06/2012 03-10611	2419.78 Midfield Travel
Nottinghamshire County Council		ASCH	Transport Related	CCA	06/06/2012 03-10619	1295.28 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council		ASCH	Transport Related	CCA	07/06/2012 03-10622	1295.28 Oasis Taxis Mansileid Ltd 12594.78 Mencap Accounts Region 2
Nottinghamshire County Council		ASCH	Transport Related	CCA	07/06/2012 03-10353	4374.10 Mencap Accounts Region 2
Nottingnamshire County Council Nottinghamshire County Council		ASCH	Transport Related	CCA	07/06/2012 03-10355	900.00 Anitas Contracts
		ASCH	Transport Related	CCA	07/06/2012 03-10707	305.52 Arrow Specialised Transport Ltd
Nottinghamshire County Council Nottinghamshire County Council		ASCH	Transport Related Transport Related	CCA		·
Nottingnamshire County Council Nottinghamshire County Council		ASCH	Transport Related	CCA	07/06/2012 03-10759 08/06/2012 03-11071	1159.40 Hawkins Taxis & Transport 1120.00 Bridges Transport Services
Nottinghamshire County Council		ASCH	Transport Related	CCA	08/06/2012 03-11071	1240.00 Bridges Transport Services
. Totalignamonile County Council	/1001 Addit Goodal Gale and Health	AGOIT	Transport Helated	30A	00/00/2012 00-110/2	.2-10.00 Bridges Hallsport Services

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11073	5616.16 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11074	950.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11075	1310.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11076	672.75 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11099	2297.68 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2012 03-11162	1422.75 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2012 03-11163	2625.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11596	3070.96 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11760	962.00 Rio Cabs
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11760	1100.00 Town Taxis Ltd
Nottinghamshire County Council						
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11765	2178.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11797	1764.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-10202	500.94 Our Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12081	1518.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12083	2484.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12084	1297.20 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12094	1301.80 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12097	1132.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12108	1144.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12113	2268.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12270	728.00 Abacus Cars
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12275	614.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12276	475.15 AAA Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12352	500.00 T Selfe
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12354	2875.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/06/2012 03-15486	1558.25 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/06/2012 03-15501	805.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	20/06/2012 03-15655	1932.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/06/2012 03-16036	2763.86 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/06/2012 03-16050	1434.50 CW Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	22/06/2012 03-12351	500.00 T Selfe
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	27/06/2012 03-16977	407.94 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	28/06/2012 03-17052	1126.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	28/06/2012 03-17053	1706.25 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	28/06/2012 03-17053	1186.50 1st 4 Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	28/06/2012 03-17055	2835.00 1st 4 Care Ltd
Nottinghamshire County Council						
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-12353	500.00 T Selfe
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-15480	1080.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17240	1034.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17278	3105.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17279	1299.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17280	1294.90 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17281	1868.75 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	13/06/2012 03-11620	278.40 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	13/06/2012 03-11621	278.64 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	27/06/2012 03-16973	278.53 Aj Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	27/06/2012 03-16977	374.68 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	29/06/2012 03-17241	278.53 Aj Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	11/06/2012 03-11198	59379.41 British Red Cross
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/06/2012 03-10038	2337.84 The Kirton Healthcare Group Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/06/2012 03-10039	1399.00 The Kirton Healthcare Group Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/06/2012 03-17364	1075.00 Astor Bannerman Medical Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/06/2012 03-17366	599.80 Countrywide Healthcare Supplies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/06/2012 03-11112	3015.77 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2012 03-11195	5566.41 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/06/2012 03-11348	6891.33 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/06/2012 03-11425	1186.17 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/06/2012 03-11820	1411.90 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/06/2012 03-11821	1377.91 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12304	5307.08 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12308	3726.13 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12309	372.04 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12310	3383.54 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12311	1219.15 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12312	636.46 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12314	119.04 Brake Bros Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12315	1008.47 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12316	2410.30 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12317	132.76 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12318	3107.45 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12319	1136.14 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12320	668.90 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12321	1597.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/06/2012 03-15551	3055.88 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16071	522.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services Supplies & Services	DBA	22/06/2012 03-16071	828.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services Supplies & Services	DBA	22/06/2012 03-16073 22/06/2012 03-16075	3167.94 Brake Bros Ltd 1436.71 Brake Bros Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16076	36.59 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA DBA	22/06/2012 03-16077	727.23 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services		22/06/2012 03-16078	221.72 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16079	537.70 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16080	62.58 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16081	2651.39 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16082	1220.66 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16094	5049.35 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16096	4152.15 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/06/2012 03-16251	1408.96 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/06/2012 03-17026	2804.49 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DCA	12/06/2012 03-11363	1648.09 The Sunlight Service Group Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/06/2012 03-10347	542.00 Elf Property Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/06/2012 03-10555	528.50 Alan Unwin Horticultural Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/06/2012 03-10560	513.00 Harveys Home & Garden Maintenance
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	06/06/2012 03-10625	759.55 Vallances Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/06/2012 03-10135	1250.00 The Pastures Community Church
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	21/06/2012 03-15845	5078.12 I Laight T/AS Housing Research
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	28/06/2012 03-17360	3269.00 Env Scientifics Group T/A Soil Mech
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	29/06/2012 03-11842	50.52 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	01/06/2012 03-10099	552.23 Virgin Media
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	18/06/2012 03-12294	709.00 Postage By Phone
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	01/06/2012 03-10542	1876.13 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	06/06/2012 03-10646	1520.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	14/06/2012 03-11804	3282.33 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12137	7238.00 Womens Royal Voluntary Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12138	7592.00 The Helpful Bureau
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12140	7592.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12163	5969.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12168	5855.00 Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12169	7592.00 Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12172	7592.00 Roys Linkage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12174	13000.00 Rcvs Linkage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12219	900.00 Alzheimers Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services Supplies & Services	DHA	15/06/2012 03-12225	1883.88 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12234	7592.00 Age Uk Nottm & Notts
		ASCH		DHA		=
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services Supplies & Services	DHA	15/06/2012 03-12235 25/06/2012 03-12165	7592.00 Age Uk Nottm & Notts 7592.00 Care & Comfort Community Services
,				DKA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Supplies & Services Supplies & Services	DKA	06/06/2012 03-10041 08/06/2012 03-10994	1350.00 Grapevine Marketing Agency Ltd 2200.00 Horizon Social Housing Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	11/06/2012 03-11198	1761.78 British Red Cross
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/06/2012 03-10667	1200.00 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/06/2012 03-11800	2000.00 Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	15/06/2012 03-10980	65882.54 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/06/2012 03-12313	2080.00 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15675	108700.93 Mansfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15676	42378.99 Ashfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15677	41398.33 Bassetlaw District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15678	31696.31 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15679	29900.89 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15680	1770.46 Nene Housing Society Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15681	1273.65 Broxtowe Women'S Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15682	3647.40 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15683	36779.87 Home Group Limited

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15684	25913.23 The Kirkby Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15685	1151.04 Newark Mind
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15686	973.08 East Midlands Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15687	16000.00 Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15688	6643.21 North Notts Ind Domestic Abuse Serv
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15689	21934.20 Nottinghamshire Women'S Aid Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15690	10827.25 Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15691	11869.47 Nacro Community Enterprises Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15692	907.11 Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15693	17788.22 Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15694	1644.84 De Montfort Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15695	2965.17 Hlg
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15696	1200.00 Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15697	12776.96 Turning Point
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15698	15787.70 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15699	53355.56 Royal Society Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15700	1187.63 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15701	756.14 Sanctuary Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15702	250644.43 Framework Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15703	1208.62 Nottingham City Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15704	24765.39 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15705	6203.96 Midlands Women'S Aid
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15706	21713.96 Newark Emmaus Trust
Nottinghamshire County Council				EBA		
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	EBA	20/06/2012 03-15707 20/06/2012 03-15708	107182.40 Eden Supported Living Ltd 4752.02 Newark Women'S Aid
,				EBA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		20/06/2012 03-15709	97042.09 Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15710	1111.47 United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15711	5747.13 Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15712	3410.63 Catch 22
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15713	3040.00 Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15714	16247.92 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15715	11320.00 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15716	920.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15717	2000.00 Lha Support Services Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15718	2360.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15719	20352.87 Gedling Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15720	3880.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	21/06/2012 03-15840	1500.00 Gedling Borough Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	27/06/2012 03-17337	918.75 The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	28/06/2012 03-17371	1120.00 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	29/06/2012 03-17387	1360.00 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	29/06/2012 03-17394	880.00 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10363	807.49 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10382	434.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10383	3913.20 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10388	434.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10391	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10392	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10393	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10395	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10396	652.20 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10397	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10398	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10399	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10401	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10406	434.80 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10407	446.28 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10408	434.80 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10409	217.40 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10410	186.34 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10414	434.80 Hollybank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10428	512.44 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10432	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10433	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10434	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10436	869.60 The Meadows Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10437	869.60 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10472	217.40 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/06/2012 03-11198	8274.62 British Red Cross
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-10137	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-10138	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-10139	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-10140	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-10140	434.80 Elmbank Nursing Home
		ASCH		ECA		9
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		12/06/2012 03-10142	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11222	2034.24 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11226	745.37 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11227	496.91 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11229	838.54 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11232	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11236	1785.79 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11237	590.09 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11238	1661.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11239	372.69 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11240	217.40 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11243	2546.69 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11244	217.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11245	295.04 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11246	124.23 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11250	2142.94 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11251	652.20 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11252	139.76 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11253	1925.54 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11254	3369.70 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11255	2934.90 Field House Nursing Home
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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	12/06/2012 03-11257 12/06/2012 03-11270	4518.81 Field House Nursing Home 4674.10 Bramcote House Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11273	667.73 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11274	2049.77 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11276	1397.57 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11279	2111.89 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11285	1257.81 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012 03-11286	1350.99 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-10143	434.80 West Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-10237	217.40 West Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12410	434.80 Barchester Healthcare Homes-Hilton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12429	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12430	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12435	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12436	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12439	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12455	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12457	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12458	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12459	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12460	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12461	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12462	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12482	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12483	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12485	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12486	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12489	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12469	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12498	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12504	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12505	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12513	434.80 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12516	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12517	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12518	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12519	434.80 Kingsthorpe View Nursing Home

National and the Country Country	1111/1001 Adult Social Care and Health	ASCH	Third David David	ECA	10/00/0010 00 10500	40.4.00 Kinnetherne View Numier Henry
Nottinghamshire County Council			Third Party Payments		18/06/2012 03-12520	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12522	434.80 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12524	434.80 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12525	434.80 Ladywood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12526	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12528	3276.53 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12529	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12530	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12531	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12536	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12539	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12540	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12557	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12558	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12559	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12560	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12561	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12562	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12563	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12566	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12567	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12568	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12571	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12576	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12577	3307.59 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12578	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12579	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12583	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12584	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12590	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12593	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12595	729.84 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12598	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12649	1583.91 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12652	434.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12657	434.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12660	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12661	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12662	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12664	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12665	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12666	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12667	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12669	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12675	1444.16 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12680	869.60 Ferndene Care Home
	1111/1001 Adult Social Care and Health	ASCH		ECA		434.80 Howson Care Centre
Nottinghamshire County Council			Third Party Payments		18/06/2012 03-12692	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12693	598.40 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12695	598.40 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12696	434.80 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12697	8261.20 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12699	454.96 Woodview Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12701	869.60 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12703	869.60 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12708	869.60 Churchfield Drive Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12709	869.60 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12751	869.60 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12753	869.60 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12754	869.60 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12755	869.60 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12756	869.60 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12758	869.60 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12759	869.60 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12766	434.80 Eastlands Care Home
,	1111/1001 Adult Social Care and Health	ASCH		ECA	18/06/2012 03-12766	
Nottinghamshire County Council			Third Party Payments			434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12780	434.80 Kirkby Manor Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12781	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12782	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12783	598.40 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12784	598.40 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12785	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12786	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12787	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12788	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12792	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12793	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12794	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12795	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12796	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12797	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12798	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12812	869.60 The Willows Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12812	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12827	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		ECA	18/06/2012 03-12827	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	18/06/2012 03-12832	434.80 Stoneyford Christian Nursing Home
	1111/1001 Adult Social Care and Health			ECA	18/06/2012 03-12834	
Nottinghamshire County Council		ASCH	Third Party Payments	ECA		434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-12836	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12840	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12841	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12842	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12844	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12845	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12846	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12849	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12850	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12851	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12852	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12854	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12855	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12859	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12860	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12861	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12862	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12865	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12866	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12868	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12870	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12872	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12874	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12875	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12879	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12880	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12881	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12882	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12884	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12886	729.84 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12887	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12889	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12891	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12892	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12914	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12916	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12917	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12921	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12924	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12926	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12927	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12928	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12932	598.40 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12933	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12934	598.40 Clumber Court
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12937	434.80 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12941	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12942	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12946	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12947	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12948	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12949	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12950	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12951	598.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12952	598.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12954	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12956	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12957	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12958	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12960	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12963	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12964	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12965	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12966	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12967	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12997	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12998	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-12999	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13000	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13001	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13002	434.80 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13003	3167.83 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13032	434.80 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13033	434.80 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13037	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13040	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13041	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13043	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13044	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13045	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13047	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13048	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13049	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13050	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13052	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13053	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13056	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13057	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13058	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13064	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13065	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13066	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13067	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13069	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13072	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	18/06/2012 03-13076	434.80 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		18/06/2012 03-13077	446.28 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13078	434.80 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13084	434.80 Bluebell Lodge
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 ECA	18/06/2012 03-13123	434.80 Ashley House Nursing Home 326.10 Ashley House Nursing Home
Nottinghamshire County Council		ASCH		ECA ECA	18/06/2012 03-13124	
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	ECA	18/06/2012 03-13125 18/06/2012 03-13126	434.80 Ashley House Nursing Home 598.40 Ashley House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	18/06/2012 03-13126	434.80 Ashley House Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	18/06/2012 03-1312/ 18/06/2012 03-13128	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 Third Party Payments	ECA	18/06/2012 03-13128	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 Third Party Payments	ECA	18/06/2012 03-13129	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	18/06/2012 03-13131	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	18/06/2012 03-13132	434.80 Ashley House Nursing Home 598.40 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13134	598.40 Ashley House Nursing Home 598.40 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13135	434.80 Ashley House Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13136	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13137	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13138	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13140	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13141	598.40 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13143	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13145	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13147	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13148	434.80 Aslockton Hall Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13149	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council						· ·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13150	1708.14 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13151	1925.54 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13154	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13155	598.40 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13165	434.80 Pinxton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13166	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13167	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13168	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13169	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13170	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13173	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13174	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13175	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13176	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13177	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13178	598.40 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13179	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13180	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13183	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13184	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13185	598.40 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13186	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13210	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13211	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13212	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13213	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13214	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13215	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13216	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13217	434.80 Forest Hill Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA	18/06/2012 03-13217	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA		434.80 Forest Hill Nursing Home
Nottinghamshire County Council			Third Party Payments		18/06/2012 03-13219	· ·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	18/06/2012 03-13220 18/06/2012 03-13221	434.80 Forest Hill Nursing Home
Nottinghamshire County Council			Third Party Payments			434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13222	598.40 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13223	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13224	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13231	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13232	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13233	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13234	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13235	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13236	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13237	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13252	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13253	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13254	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13258	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13260	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13262	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13264	916.19 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13265	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13267	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13268	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13269	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13270	434.80 Burkitt Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13271	823.01 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13273	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13274	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13277	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13278	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13294	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13295	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13296	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13297	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13299	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13300	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13301	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13302	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13303	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13306	1196.80 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13307	1196.80 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13309	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13313	598.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13314	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13317	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13318	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13319	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13322	217.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13325	598.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13326	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13328	598.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13326	434.80 Countrywide Care Homes Ltd T/A Gate
				ECA		· ·
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	18/06/2012 03-13334 18/06/2012 03-13336	434.80 Countrywide Care Homes Ltd T/A Gate 434.80 Countrywide Care Homes Ltd T/A Gate
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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	18/06/2012 03-13337 18/06/2012 03-13340	434.80 Countrywide Care Homes Ltd T/A Gate 434.80 Countrywide Care Homes Ltd T/A Gate
,				ECA		,
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	18/06/2012 03-13343 18/06/2012 03-13345	434.80 Countrywide Care Homes Ltd T/A Gate 434.80 Countrywide Care Homes Ltd T/A Gate
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13346	434.80 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13354	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13355	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	18/06/2012 03-13356	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-13357	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13358	310.57 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13359	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13360	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13361	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13362	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13364	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13380	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13381	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13382	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13383	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13384	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13385	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13386	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13387	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13388	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13389	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13390	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13391	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13392	155.29 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13393	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13394	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13395	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13431	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13432	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13439	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13441	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13442	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13443	434.80 Sherwood Grange Care Ltd (In Admins

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13444	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13445	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13446	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13448	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13449	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13450	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13451	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13455	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13460	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13580	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13581	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13582	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13583	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13584	598.40 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13585	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13586	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13587	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13588	434.80 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13590	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13591	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13592	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13593	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13596	598.40 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13597	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13599	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13601	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13603	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13606	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13611	434.80 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13612	434.80 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13613	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	18/06/2012 03-13614 18/06/2012 03-13615	598.40 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	18/06/2012 03-13625	471.20 Newton House Nursing Home 598.40 Craegmoor Healthcare
,				ECA		•
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	18/06/2012 03-13641 18/06/2012 03-13642	434.80 Four Seasons Homes (Ilkeston) Limit 434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13643	598.40 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13645	434.80 Four Seasons Homes (likeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13646	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13647	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13686	2158.47 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13687	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13688	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13689	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13692	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13693	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13695	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13696	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13698	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13699	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13700	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13723	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13725	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13728	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13730	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13731	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13732	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13734	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13735	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13737	434.80 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13744	434.80 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13748	434.80 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13749	434.80 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13750	434.80 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13755	434.80 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13757	444.88 North Clifton Hall

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13760	434.80 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13773	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13775	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13776	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13777	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13778	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13779	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13780	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13781	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13783	475.96 Eagle Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13784	434.80 Eagle Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13785	434.80 Eagle Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13783	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13794	434.80 Adbolton Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA	18/06/2012 03-13/94	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	18/06/2012 03-13795	434.80 Adbolton Hall Nursing Home 2127.41 Adbolton Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA		_
Nottinghamshire County Council			Third Party Payments		18/06/2012 03-13797	1009.36 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13798	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13799	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13801	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13802	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13803	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13805	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13806	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13869	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13870	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13871	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13872	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13873	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13874	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13886	434.80 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13887	434.80 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13910	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13911	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13912	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13913	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13914	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13936	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13937	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13938	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13940	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13941	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13942	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13944	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13946	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13947	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13947	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13940	434.80 Mansfield Manor Care Home
				ECA		
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	18/06/2012 03-13951 18/06/2012 03-13981	434.80 Mansfield Manor Care Home 434.80 Balmore Country House
,			Third Party Payments			•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13982	1941.07 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13983	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13985	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13987	2034.24 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13988	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13989	3944.26 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13994	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13996	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13997	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-13999	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14022	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14024	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14025	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14027	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14029	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14033	434.80 Giltbrook Carehomes Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14034	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14035	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14038	434.80 The Firs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14039	434.80 The Firs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14068	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14069	598.40 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14071	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14072	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14074	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14075	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14076	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14078	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14079	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14080	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14082	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14083	598.40 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14086	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14132	170.81 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14165	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14166	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14167	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14168	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14170	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14171	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14173	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14174	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14175	434.80 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14203	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14204	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14205	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14207	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14208	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14210	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14211	434.80 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14228	434.80 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14229	434.80 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14230	434.80 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14231	434.80 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14232	434.80 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14264	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14265	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14266	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14267	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14268	2158.47 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14269	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14270	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14271	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14272	434.80 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14273	2344.81 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14274	1087.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14286	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14292	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14293	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14300	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14305	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14306	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	18/06/2012 03-14310	434.80 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		18/06/2012 03-14337	434.80 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	18/06/2012 03-14359	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council			Third Party Payments		18/06/2012 03-14360	434.80 Woodleigh Christian 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	ECA ECA	18/06/2012 03-14361 18/06/2012 03-14362	434.80 Woodleigh Christian Care Home 434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		ECA	18/06/2012 03-14362	434.80 Woodleigh Christian Care Home
Nottingnamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	18/06/2012 03-14364 18/06/2012 03-14365	434.80 Woodleigh Christian Care Home 434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14365	434.80 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14366	434.80 Woodleigh Christian Care Home
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14370	434.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14371	434.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14373	434.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14375	434.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14377	434.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14379	450.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14380	434.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14381	434.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14385	434.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14430	434.80 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14431	434.80 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14433	434.80 Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14435	434.80 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14446	434.80 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14448	434.80 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14453	434.80 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14472	434.80 The Shires Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14474	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14475	434.80 The Shires Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14476	434.80 The Shires Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14484	434.80 The Shires Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14489	434.80 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14490	1288.87 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14491	434.80 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14495	434.80 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14499	434.80 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14502	598.40 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14507	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14510	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14511	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14516	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14517	434.80 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14538	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14539	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14540	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14541	2764.09 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14542	434.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14543	434.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14544	434.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14545	434.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14546	434.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14547	434.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14548	1304.40 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14550	434.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14551	434.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	18/06/2012 03-14553 18/06/2012 03-14554	434.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14556	2608.80 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14558	434.80 Stoke House Nursing Home 598.40 Stoke House Nursing Home
Nottinghamshire County Council				Third Party Payments	ECA		· ·
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	18/06/2012 03-14559 18/06/2012 03-14574	434.80 Stoke House Nursing Home 434.80 Oakdene Care Home
		Adult Social Care and Health	ASCH		ECA	18/06/2012 03-14625	434.80 Oakderie Care Home 434.80 Alexandra Nursing Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	18/06/2012 03-14626	598.40 Alexandra Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14627	434.80 Alexandra Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14670	434.80 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14671	434.80 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14672	434.80 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14673	434.80 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14681	419.27 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14682	434.80 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14688	434.80 West Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14689	434.80 West Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14745	869.60 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14746	869.60 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14747	869.60 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14752	869.60 Willow Brook Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14754	869.60 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14755	869.60 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14756	869.60 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14757	869.60 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14758	869.60 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14764	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14765	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14766	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14767	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14770	2003.19 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14776	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14778	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14779	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14781	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14794	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14795	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14796	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14797	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14800	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14801	598.40 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14802	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14803	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14804	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14805	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14806	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14812	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14815	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14816	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14820	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14821	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14822	598.40 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14825	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14829	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14831	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14832	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14837	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14838	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14845	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14846	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14847	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14848	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14850	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14851	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14852	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14856	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14858	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14859	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14860	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14862	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14863	598.40 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14864	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14865	434.80 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14923	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14925	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14926	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14927	598.40 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14928	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14930	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14932	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14933	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14935	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14936	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14937	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14938	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14939	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14940	434.80 Boughton Manor Nursing Homes Limite

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14941	434.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-14971	434.80 Shirebrook Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15110	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15111	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15112	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15113	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15114	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15115	434.80 Westvilla Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15116	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15117	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15118	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15119	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15121	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15124	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15125	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15142	434.80 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15143	598.40 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15144	434.80 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15145	598.40 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15146	598.40 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15147	3524.98 Haddon House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15149	434.80 Haddon House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15150	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15150	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15153	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15154	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15155	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15157	-916.19 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15158	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15159	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15161	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15163	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15164	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15165	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15166	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15167	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15168	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15169	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15170	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15172	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15173	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15174	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15175	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15173	434.80 Forest Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	, ,	ECA	18/06/2012 03-15216	434.80 Forest Manor Care Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15218	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15220	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15221	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15222	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15227	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15228	4394.59 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15229	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15230	434.80 Cheaney Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15232	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15235	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15236	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15237	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15239	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15242	434.80 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012 03-15253	1304.40 Scarsdale Grange Nursing Home
,		ASCH		ECA		ů ů
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		26/06/2012 03-16300	434.80 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16301	434.80 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16303	1257.81 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16308	1925.54 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16316	869.60 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16320	869.60 Charnwood House

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16324	869.60 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16335	590.09 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16337	869.60 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16338	869.60 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16339	201.87 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16340	869.60 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16341	869.60 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16343	869.60 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16344	869.60 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16345	869.60 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16347	869.60 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16352	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16358	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16361	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16363	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16365	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16372	807.49 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16372	2919.37 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16373	916.19 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16374	434.80 The Laurels Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA	26/06/2012 03-16380	
Nottinghamshire County Council		ASCH	Third Party Payments	ECA		869.60 Brooklands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		26/06/2012 03-16382	1832.37 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16383	1382.04 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16384	2142.94 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16385	434.80 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16417	2919.37 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16420	1754.73 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16440	1832.37 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16441	2127.41 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16445	3090.19 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16446	3882.14 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16448	598.40 Haddon House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16465	3587.10 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16468	434.80 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16469	434.80 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16473	434.80 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16474	1180.17 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16488	698.79 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16501	434.80 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16502	936.80 Bassingham Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16503	869.60 Bassingham Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16505	5155.49 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16529	434.80 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16532	1910.01 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16537	434.80 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16540	434.80 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16541	2360.34 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16544	434.80 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16546	434.80 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16547	434.80 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16549	1739.20 Royal British Legion
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16553	1288.87 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16554	512.44 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16613	1630.50 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16615	434.80 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16616	434.80 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16623	598.40 Hill House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16636	1739.20 The Martins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16640	434.80 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16641	434.80 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16644	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16645	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16646	2018.71 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16647	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16648	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16649	598.40 Lifestyle Care
			,,	-5		

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16650	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16651	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16652	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16653	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16654	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16655	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16656	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16657	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16659	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/06/2012 03-16660	434.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10095	6473.44 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10093	16410.24 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10090	5522.80 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10097	7972.04 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10098	1650.00 Nottingham City Council
,	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA EGA	01/06/2012 03-10111	· ,
Nottinghamshire County Council			Third Party Payments			2392.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10281	1673.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10282	2103.66 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10283	1375.66 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10284	1431.66 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10286	1548.25 Homefield College Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10287	3393.29 Homefield College Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10288	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10289	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10290	2310.00 Hf Trust Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10291	2235.76 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10292	1759.13 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10293	880.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10294	4036.50 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10295	17624.24 Autism Plus Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10296	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10297	2478.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10298	862.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10299	2407.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10300	629.28 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10301	1706.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10302	1000.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10304	782.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10305	1053.56 See Ability
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10306	1648.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10307	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10308	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10312	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10313	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10314	580.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10315	644.04 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10317	870.84 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10319	715.40 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10321	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10326	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10328	715.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10329	715.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10330	52418.07 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10331	967.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10332	1507.50 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10333	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10334	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10334	809.25 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10338	3044.60 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	01/06/2012 03-10338	967.60 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	01/06/2012 03-10339	2030.00 Thera East Midlands
Nottinghamshire County Council				EGA EGA	***************************************	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	01/06/2012 03-10341	1218.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	01/06/2012 03-10342	616.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	01/06/2012 03-10343	2030.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	01/06/2012 03-10344	1160.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10357	750.40 Voyage Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10358	1624.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10361	980.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10362	2200.00 Kenwyn Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10363	3454.29 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10364	842.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10365	1723.43 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10366	1367.71 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10367	950.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10368	627.71 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10369	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10370	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10371	1792.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10372	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10373	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10374	1852.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10375	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10376	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10377	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10378	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10379	1832.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10380	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10381	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10382	1964.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10384	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10385	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10386	1852.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10387	1852.00 Oaks Care Centre
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	01/06/2012 03-10388 01/06/2012 03-10389	1964.00 Oaks Care Centre 1772.00 Oaks Care Centre
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	01/06/2012 03-10390	1812.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		01/06/2012 03-10391	2004.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10392	1964.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10393	2004.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10394	1772.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10395	1904.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10397	1964.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10398	2004.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10399	2004.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10400	1812.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10401	2044.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10402	1772.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10403	1724.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10404	928.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10405	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10406	1624.00 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10407	1615.40 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10408	1624.00 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10409	930.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10410	831.43 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10411	2277.29 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10412	1708.71 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10413	2974.43 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10414	1477.76 Hollybank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10415	816.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10416	857.14 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10417	4044.43 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10418	845.14 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10419	1792.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10420	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10421	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10422	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10423	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10424	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10425	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10426	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10427	1752.00 Gedling Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10428	2314.71 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10429	801.05 Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10430	1753.57 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10431	523.50 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10432	1523.76 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10433	1523.76 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10434	1574.16 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10435	1443.20 Linwood House Res Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10436	3343.44 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10437	3247.44 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10438	1891.12 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10439	1488.92 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10440	1849.12 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10440	2000.00 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10442	2203.76 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10442	2357.52 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10443	1804.00 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10444	1848.00 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10445	1886.04 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10446	1886.04 The Hollies Care Centre
	1111/1001 Adult Social Care and Health	ASCH		EGA	01/06/2012 03-10447	1300.00 Oakdene Care Centre
Nottinghamshire County Council			Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		01/06/2012 03-10449	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10450	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10451	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10452	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10453	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10454	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10455	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10456	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10457	1678.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10458	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10459	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10460	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10461	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10462	2056.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10463	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10464	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10465	1354.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10466	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10467	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10468	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10469	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10470	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10471	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10472	1116.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10473	1697.40 Bywater Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10474	970.00 The Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10475	5064.14 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10476	5064.14 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10477	735.71 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10478	5064.15 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10479	5465.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10480	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10481	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10482	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10483	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10484	5465.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10485	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10486	1245.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10487	2451.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10488	908.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10489	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10489	5554.29 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10490	554.29 Jubilee Court 5541.15 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10491	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10492	5064.14 Jubilee Court
	7001 71000 COSMI OUI C MIN I I CAMI	7.3011	a. ary r aymond	LUN	0.700,20.2 00 10400	

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10494	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10495	5465.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10496	5554.29 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10497	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10498	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10499	843.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10500	938.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10501	990.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10502	1030.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10503	3310.71 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10504	864.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10505	1103.57 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10506	809.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10507	1980.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10508	919.29 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10509	992.86 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10510	4912.86 Manor Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10527	1568.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10528	1568.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10534	1179.12 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10535	5655.80 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10536	2409.88 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10537	1178.92 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10548	776.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10549	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	01/06/2012 03-10549	776.00 Contract Care Ltd
			Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		01/06/2012 03-10554	1181.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10557	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10562	787.16 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10564	787.16 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10167	3672.32 Portland College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10168	1981.62 Portland College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10235	6033.33 Portland College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10568	580.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10569	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10572	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10573	500.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10574	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10581	1507.50 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10582	1566.64 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10583	3506.64 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10584	2183.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10585	1507.50 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10586	1636.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10587	3658.56 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10590	5058.98 Caredane Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10634	1120.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10635	1630.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10636	1956.78 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10637	2238.80 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10638	2552.76 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10641	3849.27 Barnardos Family Placement Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10642	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10643	500.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10644	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10645	580.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10643	16740.72 Anchor Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	06/06/2012 03-10652	1840.72 Eden Supported Living Ltd
	1111/1001 Adult Social Care and Health			EGA		
Nottinghamshire County Council		ASCH	Third Party Payments	EGA EGA	06/06/2012 03-10661	2361.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		06/06/2012 03-10664	3447.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10665	4103.82 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10668	1187.44 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10669	1100.93 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10147	8276.96 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10784	5248.09 Linkage Community Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10785	2862.59 Linkage Community Trust

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10786	9519.00 Linkage Community Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10789	21380.16 Witham Valley Care Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10790	2400.84 Portland College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10791	542.64 Portland College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10804	1138.05 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10805	748.80 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10806	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10807	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10808	832.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10809	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10810	505.80 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10811	1138.05 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10812	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10813	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10814	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10815	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10816	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10817	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10818	505.80 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10819	505.80 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10820	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10821	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10822	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10823	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10824	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10825	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10826	505.80 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10827	567.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10828	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10829	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10830	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10831	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10832	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10833	1005.48 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10834	648.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10835	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10836	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10837	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10838	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10839	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	07/06/2012 03-10840	1117.20 Norsaca 729.00 Norsaca
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	07/06/2012 03-10841	
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	07/06/2012 03-10842 07/06/2012 03-10843	1138.05 Norsaca 729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10844	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10845	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10845	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10847	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10848	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10849	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10850	648.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10851	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10852	885.15 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10853	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10854	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10855	1138.05 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10856	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10857	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10858	729.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10859	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10860	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10861	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10862	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10863	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10864	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10865	1264.50 Norsaca

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10866	810.00 Norsaca	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10867	810.00 Norsaca	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10868	810.00 Norsaca	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10869	580.56 Thera East Midlands	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10870	1293.80 Thera East Midlands	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10871	532.18 Thera East Midlands	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10872	3160.12 Enable Housing Assoc Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10873	1580.00 Enable Housing Assoc Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10874	1580.00 Enable Housing Assoc Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10875	2153.60 Enable Housing Assoc Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10876	1076.80 Enable Housing Assoc Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10877	1076.80 Enable Housing Assoc Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10879	1064.00 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10880	2283.04 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10881	1398.15 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10882	594.22 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10883	1134.74 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	07/06/2012 03-10884	1539.30 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	07/06/2012 03-10885 07/06/2012 03-10886	784.00 Eden Supported Living Ltd 2700.49 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10887	2247.07 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10887	1144.08 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10889	1018.94 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10890	1087.62 Eden Supported Living Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10891	7194.64 Voyage Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10892	2238.80 Cambian Learning Disabilities Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10896	1355.18 Priority Homecare	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10897	1441.23 Hatzfeld Care Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10898	4754.03 Priority Homecare	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10899	6857.14 Crossroads Care East Midlands	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10900	7464.75 Care Uk Homecare Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10901	12659.92 Hatzfeld Care Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10902	2658.21 Notts Homecare Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10903	9083.93 Calverton Supreme Home Care Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10904	751.80 Advantage Healthcare Nursing & Care	
		40011	Third Davis Davis and	EC.	07/06/2012 03-10905	7722.16 Workwise Healthcare Ltd	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA			
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10906	8549.35 Sterling 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	07/06/2012 03-10906 07/06/2012 03-10907	8549.35 Sterling Homecare Ltd 2646.79 Mears 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 ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare	
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 Third Party Payments	EGA EGA EGA EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services 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 ASCH	Third Party Payments	EGA EGA EGA EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk 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	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.25 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.46 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd	
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 ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd	
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 ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10912 07/06/2012 03-10913	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21	
Nottinghamshire County Council 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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10913	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10912 07/06/2012 03-10913 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.46 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10912 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10917	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10912 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10916 07/06/2012 03-10916	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10912 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10917 07/06/2012 03-10917	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzleld Care Ltd 2714.77 Allied Healthcare Uk Ltd	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10912 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10917 07/06/2012 03-10918 07/06/2012 03-10918 07/06/2012 03-10919	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4164.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd	
Nottinghamshire County Council 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	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10915 07/06/2012 03-10917 07/06/2012 03-10918 07/06/2012 03-10918 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10919	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzleid Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd	
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	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10912 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10917 07/06/2012 03-10918 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10920 07/06/2012 03-10920	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 1748.93 Freedom Care Services Ltd	
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	EGA	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10912 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10916 07/06/2012 03-10917 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10920 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10923 07/06/2012 03-10923 07/06/2012 03-10923 07/06/2012 03-10923	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 3258.00 Guardian Homecare 1166.01 The Human Support Group 10829.90 Mears Care Ltd	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10912 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10915 07/06/2012 03-10917 07/06/2012 03-10917 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10921 07/06/2012 03-10922 07/06/2012 03-10922 07/06/2012 03-10922	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Vour Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 1794.89 Always There Homecare Ltd 1744.99 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 3258.00 Guardian Homecare 1166.01 The Human Support Group 10829.90 Mears Care Ltd 8609.88 North Notts Crossroads Care	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10917 07/06/2012 03-10918 07/06/2012 03-10918 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10922 07/06/2012 03-10922 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10925	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4164.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 1748.93 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 8269.88 Nor Konton Care Services Ltd 8269.88 Nor Konton Care Services Ltd 8699.88 North Notts Crossroads Care 3606.45 Sterling Homecare Ltd	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10918 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10925 07/06/2012 03-10923 07/06/2012 03-10923 07/06/2012 03-10924 07/06/2012 03-10925 07/06/2012 03-10926 07/06/2012 03-10926 07/06/2012 03-10926 07/06/2012 03-10926 07/06/2012 03-10926	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 3258.00 Guardian Homecare 1166.01 The Human Support Group 10829.90 Mears Care Ltd 8609.88 North Notts Crossroads Care 3606.45 Sterling Homecare Ltd 10858.00 At Your Service Care Ltd	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10909 07/06/2012 03-10909 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10916 07/06/2012 03-10917 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10920 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10924 07/06/2012 03-10924 07/06/2012 03-10924 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10927 07/06/2012 03-10927 07/06/2012 03-10927 07/06/2012 03-10927	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 15156.01 Hatzleld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 1749.95 Preedom Care Services Ltd 1748.93 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 3258.00 Guardian Homecare 1166.01 The Human Support Group 10829.90 Mears Care Ltd 8609.88 North Notts Crossroads Care 3606.45 Sterling Homecare Ltd 10850.00 At Your Service Care Ltd 6623.38 Sterling Homecare Ltd	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10916 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10920 07/06/2012 03-10920 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10923 07/06/2012 03-10923 07/06/2012 03-10924 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10927 07/06/2012 03-10928 07/06/2012 03-10928 07/06/2012 03-10928 07/06/2012 03-10929	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4164.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 3258.00 Guardian Homecare 1166.01 The Human Support Group 10829.90 Mears Care Ltd 8609.88 North Notts Crossroads Care 3606.45 Sterling Homecare Ltd 10858.00 At Your Service Care Ltd 6623.38 Sterling Homecare Ltd 10858.00 At Your Service Care Ltd 6623.38 Sterling Homecare Ltd	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10917 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10920 07/06/2012 03-10921 07/06/2012 03-10922 07/06/2012 03-10922 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10926 07/06/2012 03-10927 07/06/2012 03-10928 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4164.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 3258.00 Guardian Homecare 1166.01 The Human Support Group 10829.90 Mears Care Ltd 8609.88 North Notts Crossroads Care 3606.45 Sterling Homecare Ltd 10858.00 At Your Service Care Ltd 6623.38 Sterling Homecare Ltd 1076.75 Housing 21 3044.32 Guardian Homecare	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10913 07/06/2012 03-10915 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10918 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10920 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10922 07/06/2012 03-10923 07/06/2012 03-10923 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10927 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10930 07/06/2012 03-10930 07/06/2012 03-10930 07/06/2012 03-10931	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzleld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 3258.00 Guardian Homecare 1166.01 The Human Support Group 10829.90 Mears Care Ltd 8609.88 North Notts Crossroads Care 3606.45 Sterling Homecare Ltd 1076.75 Housing 21 3044.32 Guardian Homecare Ltd 1076.75 Housing 21 3044.32 Guardian Homecare 7466.32 Notts Homecare	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10916 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10920 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10922 07/06/2012 03-10923 07/06/2012 03-10923 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10927 07/06/2012 03-10928 07/06/2012 03-10928 07/06/2012 03-10928 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10931 07/06/2012 03-10931 07/06/2012 03-10931 07/06/2012 03-10931 07/06/2012 03-10931	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 HatZfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 1794.93 Preedom Care Services Ltd 1784.93 Preedom Care Services Ltd 831.80 Guardian Homecare Ltd 1748.93 Freedom Care Services Ltd 82914.89 Always There Homecare Ltd 1789.90 Mears Care Ltd 8609.88 North Notts Crossroads Care 3606.45 Sterling Homecare Ltd 10858.00 At Your Service Care Ltd 6623.38 Sterling Homecare Ltd 1076.75 Housing 21 3044.32 Guardian Homecare 4766.32 Notts Homecare Ltd 6424.71 Care Uk Homecare Ltd	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10916 07/06/2012 03-10918 07/06/2012 03-10919 07/06/2012 03-10920 07/06/2012 03-10920 07/06/2012 03-10921 07/06/2012 03-10922 07/06/2012 03-10922 07/06/2012 03-10923 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10927 07/06/2012 03-10928 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10930 07/06/2012 03-10931 07/06/2012 03-10931	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4164.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 Hatzfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 2914.89 Always There Homecare Ltd 1748.93 Freedom Care Services Ltd 8265.00 Guardian Homecare 1166.01 The Human Support Group 10829.90 Mears Care Ltd 8699.88 North Notts Crossroads Care 3606.45 Sterling Homecare Ltd 10858.00 At Your Service Care Ltd 6623.38 Sterling Homecare Ltd 1076.75 Housing 21 3044.32 Guardian Homecare 7466.32 Notts Homecare Ltd 5587.04 Westminster Homecare Ltd	
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	07/06/2012 03-10906 07/06/2012 03-10907 07/06/2012 03-10908 07/06/2012 03-10909 07/06/2012 03-10909 07/06/2012 03-10910 07/06/2012 03-10911 07/06/2012 03-10911 07/06/2012 03-10913 07/06/2012 03-10914 07/06/2012 03-10914 07/06/2012 03-10915 07/06/2012 03-10916 07/06/2012 03-10916 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10919 07/06/2012 03-10920 07/06/2012 03-10921 07/06/2012 03-10921 07/06/2012 03-10922 07/06/2012 03-10923 07/06/2012 03-10923 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10925 07/06/2012 03-10927 07/06/2012 03-10928 07/06/2012 03-10928 07/06/2012 03-10928 07/06/2012 03-10929 07/06/2012 03-10929 07/06/2012 03-10931 07/06/2012 03-10931 07/06/2012 03-10931 07/06/2012 03-10931 07/06/2012 03-10931	8549.35 Sterling Homecare Ltd 2646.79 Mears Care Ltd 820.23 Priority Homecare 5584.12 Rainbow Care Services Ltd 2196.48 Allied Healthcare Uk Ltd 8080.19 Sterling Homecare Ltd 1651.73 Allied Healthcare Uk Ltd 2194.61 Housing 21 3447.85 At Your Service Care Ltd 4564.03 Always There Homecare Ltd 4148.19 Lindum Care Services Ltd 1790.49 Allied Healthcare Uk Ltd 5156.01 HatZfeld Care Ltd 2714.77 Allied Healthcare Uk Ltd 931.16 Freedom Care Services Ltd 1794.93 Preedom Care Services Ltd 1784.93 Preedom Care Services Ltd 831.80 Guardian Homecare Ltd 1748.93 Freedom Care Services Ltd 82914.89 Always There Homecare Ltd 1789.90 Mears Care Ltd 8609.88 North Notts Crossroads Care 3606.45 Sterling Homecare Ltd 10858.00 At Your Service Care Ltd 6623.38 Sterling Homecare Ltd 1076.75 Housing 21 3044.32 Guardian Homecare 4766.32 Notts Homecare Ltd 6424.71 Care Uk Homecare Ltd	

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10936	1290.30 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10937	1798.38 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10938	1897.18 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10939	5582.90 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10940	1459.28 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10941	10839.31 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10941	3803.74 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10943	584.86 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10944	6913.56 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10945	6755.88 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10946	1029.58 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10947	623.61 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10948	549.07 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10949	4721.44 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10950	18518.98 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10951	1524.79 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10952	3409.34 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10953	1952.99 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10954	5481.07 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10955	6758.80 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10956	5065.35 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10957	2111.46 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10958	6242.93 Leda Homecare Ltd
	1111/1001 Adult Social Care and Health	ASCH		EGA	07/06/2012 03-10958	1020.52 Allied Healthcare Uk Ltd
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10960	4371.46 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10961	573.24 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10962	6523.77 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10963	4481.53 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10964	3226.23 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10965	1617.69 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10966	2231.63 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10967	780.17 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10968	2479.31 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10969	4061.82 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10970	2089.07 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10971	3046.58 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10972	975.83 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10973	4665.16 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10974	2116.60 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10975	5327.24 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10976	743.06 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/06/2012 03-10271	2773.00 Able Community Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/06/2012 03-10271	606.12 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/06/2012 03-11022	2184.44 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/06/2012 03-11032	2420.00 Nottingham City Council
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-10081	23485.64 The Quays
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-10145	6779.36 The Quays
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11138	1343.04 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11140	726.96 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11141	3840.96 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11142	750.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11143	1067.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11144	1638.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11145	910.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11146	2486.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11147	526.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11148	760.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11149	984.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11150	1824.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11151	1310.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11153	918.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11154	1338.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	11/06/2012 03-11155	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11155	2355.20 Eden Supported Living Ltd 3920.76 Heritage Care
Nottinghamshire County Council			Third Party Payments			· ·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11157	918.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11158	2145.48 Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11159	2318.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11160	1506.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11161	1618.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11164	1386.48 Fox Elms Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11169	735.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11172	1198.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11173	14744.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11178	1966.01 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11179	681.64 Progress Care Housing Assoc Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		11/06/2012 03-11198	2018.08 British Red Cross
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11200	1028.00 Lha Support Services Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11217	3349.54 Nestor Healthcare Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10137	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10138	1964.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10139	1964.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10140	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10141	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10142	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11220	8531.09 Freedom Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11221	2225.14 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11223	714.86 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11224	1930.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11225	904.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11226	3469.71 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11227	2125.71 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11228	1061.29 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11230	894.86 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11231	696.00 Elm House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11232	1756.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11233	2357.14 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11234	1618.57 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11235	596.57 Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11237	2096.14 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11239	2057.14 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11239	960.00 Burkitt Care Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	12/06/2012 03-11240	1544.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11241	4122.43 Ashton Court
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11244	1130.68 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11245	1332.71 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11246	531.43 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11247	662.86 Rose Farm Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11248	2022.86 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11249	13714.29 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11251	2856.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11252	708.00 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11256	3685.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11258	2060.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11259	2280.71 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11260	991.71 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11261	2724.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11262	2781.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11263	914.29 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11264	2724.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11265	2781.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11266	2724.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11267	2682.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11268	2724.00 Havana House Residential Home
				EGA	12/06/2012 03-11269	3963.43 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
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	12/06/2012 03-11271	2742.86 Manor Residential Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	12/06/2012 03-11271	2742.86 Manor Residential Home
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 Third Party Payments	EGA EGA EGA	12/06/2012 03-11271 12/06/2012 03-11272 12/06/2012 03-11275	2742.86 Manor Residential Home 1292.57 The Rookery 1668.00 Victoria Care 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 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	12/06/2012 03-11271 12/06/2012 03-11272 12/06/2012 03-11275 12/06/2012 03-11277	2742.86 Manor Residential Home 1292.57 The Rookery 1668.00 Victoria Care Home 1191.43 Victoria Care 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	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	12/06/2012 03-11271 12/06/2012 03-11272 12/06/2012 03-11275 12/06/2012 03-11277 12/06/2012 03-11278	2742.86 Manor Residential Home 1292.57 The Rookery 1668.00 Victoria Care Home 1191.43 Victoria Care Home 3400.00 Victoria Care Home
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	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	12/06/2012 03-11271 12/06/2012 03-11272 12/06/2012 03-11275 12/06/2012 03-11277 12/06/2012 03-11278 12/06/2012 03-11280	2742.86 Manor Residential Home 1292.57 The Rookery 1668.00 Victoria Care Home 1191.43 Victoria Care Home 3400.00 Victoria Care Home 882.86 St Saviours Care 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	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	12/06/2012 03-11271 12/06/2012 03-11272 12/06/2012 03-11275 12/06/2012 03-11277 12/06/2012 03-11278	2742.86 Manor Residential Home 1292.57 The Rookery 1668.00 Victoria Care Home 1191.43 Victoria Care Home 3400.00 Victoria Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11283	15540.28 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11284	12144.01 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11285	5293.29 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11286	6859.71 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11287	3231.43 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11288	564.57 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11289	10245.56 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11290	3090.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11291	3310.71 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11292	3310.71 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11293	3457.86 Braywood Gardens
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11294	2869.29 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11295	3531.43 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11296	5554.29 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11297	3016.43 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11298	2354.29 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11299	3384.29 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11300	4260.71 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11301	3605.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11302	938.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11303	1980.00 Braywood Gardens
		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		12/06/2012 03-11304	3384.29 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11305	1030.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11306	2427.86 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11307	2280.71 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11308	3605.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11309	910.14 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11310	518.86 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11311	1839.29 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11312	1030.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11313	942.86 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11314	3015.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11314	1980.00 Maun View
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11316	1471.43 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11317	3724.14 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11318	2060.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11319	1765.71 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11320	1986.43 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11321	648.57 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11322	4161.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11323	2795.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11324	1765.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11325	1397.86 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11326	1986.43 Westwood
,	1111/1001 Adult Social Care and Health	ASCH		EGA		2060.00 Westwood
Nottinghamshire County Council			Third Party Payments		12/06/2012 03-11327	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11328	1397.86 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11329	1912.86 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11330	1397.86 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11331	3384.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11332	5064.14 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11333	3494.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11334	938.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11335	1072.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11336	2116.43 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11337	1912.86 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11338	2795.72 Westwood
		ASCH		EGA		5554.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		12/06/2012 03-11339	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11340	2680.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11341	3310.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11342	4414.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11343	1545.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11344	3384.29 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11345	735.72 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11346	804.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11378	1179.20 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11379	1012.71 Woodthorpe View Rest Home
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1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11388	6444.84 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11389	1047.80 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	12/06/2012 03-11390	2047.44 United Response
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11391	4020.03 United Response
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	СН Т	hird Party Payments	EGA	12/06/2012 03-11392	4020.03 United Response
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11395	754.08 Eve Trades CIC
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11396	1591.64 Self Unlimited
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11397	2230.00 Flexible Support Options Uk (Midlan
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11398	760.00 Voyage Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11412	540.00 Excelsior Health Care Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11413	11196.51 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	12/06/2012 03-11414	31791.81 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10112	8033.51 Choice Support
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10113	9207.83 Choice Support
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10114	8033.51 Choice Support
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10252	10568.88 Choice Support
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10270	823.80 Nottm Community Housing Assoc
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10522	1980.78 Flexible Support Options (UK) Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10523	1400.00 Flexible Support Options (UK) Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10524	532.00 Flexible Support Options (UK) Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	13/06/2012 03-10525	1568.00 Flexible Support Options (UK) Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10526	1568.00 Flexible Support Options (UK) Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10533	1956.78 Flexible Support Options (UK) Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-10538	2520.00 Avon House Supportive Living
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	13/06/2012 03-10539	616.00 Flexible Support Options (UK) Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	13/06/2012 03-11139	3759.86 Flexible Support Options (UK) Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11418	3582.00 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		13/06/2012 03-11436	3822.08 Nottm Community Housing Assoc
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	13/06/2012 03-11438	7900.16 Nottm Community Housing Assoc
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments		13/06/2012 03-11439	784.00 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11440	2831.08 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	13/06/2012 03-11441	1327.80 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	13/06/2012 03-11444	796.76 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11445	2175.92 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments		13/06/2012 03-11446	1854.20 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments		13/06/2012 03-11775	2111.80 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11776	2515.00 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11777	1395.00 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11778	672.00 Flexible Support Options (UK) Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11779	6739.88 Flexible Support Options (UK) Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11780	990.00 Norsaca Society Office
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11781	3341.60 Hf Trust Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	13/06/2012 03-11782	672.00 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11783	2016.00 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		13/06/2012 03-11784	2750.00 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11788	1177.12 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	13/06/2012 03-11789	560.00 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11790	2477.04 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC	сн т	hird Party Payments	EGA	13/06/2012 03-11791	2477.04 Eden Supported Living Ltd
1	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	13/06/2012 03-11792	1097.76 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		13/06/2012 03-11793	1153.76 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		13/06/2012 03-11794	7143.44 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		13/06/2012 03-11795	973.12 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		13/06/2012 03-11811	1324.96 Archangel Enterprises Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-10276	559.20 Advance Housing & Support Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASC		hird Party Payments	EGA	14/06/2012 03-11837	3251.39 Nestor Healthcare Group
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11932	4895.79 Pathways Care Group
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11933	1455.28 Cambian Learning Disabilities Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11934	3203.76 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11935	1162.00 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11936	581.00 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11937	9146.92 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11938	504.00 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11939	997.50 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11940	886.20 Eden Supported Living Ltd
	Nottinghamshire County Council	1111/1001 Adult Social Care and			hird Party Payments		14/06/2012 03-11941	1635.76 Eden Supported Living Ltd
	,							., 9

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11942	2847.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11943	3783.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11944	992.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11945	2419.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11946	1163.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11947	989.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11948	1073.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11949	1241.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11950	3510.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11951	1848.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11952	1343.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11953	1521.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11954	1973.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11962	5074.26 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11963	1832.91 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11964	1262.56 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11965	1850.51 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11966	1585.30 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11967	18472.10 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11968	595.09 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11969	8001.57 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11970	3651.16 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11971	6474.61 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11972	4480.28 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11973	1000.02 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11974	582.98 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11975	3250.35 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11976	2075.38 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11977	685.67 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11978	1283.46 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11979	3542.86 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11980	2802.81 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11981	6968.39 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11982	5093.33 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11983	593.61 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11984	1110.49 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11985	3291.38 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11986	12166.82 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11987	1624.60 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11988	8348.64 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11989	10697.40 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11990	5373.62 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11991	2700.88 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11992	1841.85 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11993	7352.24 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11994	1031.07 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11995	868.16 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11996	3075.58 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11997	570.83 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11998	10622.52 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11999	6090.98 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12000	4556.84 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12001	674.36 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12002	6194.85 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12003	796.07 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12004	9480.83 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12005	5608.86 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12006	2697.60 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12007	2617.88 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12008	770.04 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12009	7313.54 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12010	12154.03 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12011	3306.04 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12012	8458.93 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12013	2147.36 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12014	8078.99 Workwise Healthcare Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12015	2114.27 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12016	1454.28 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12017	4288.55 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12018	3774.89 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12019	1388.74 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12020	1265.18 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12021	7059.17 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12022	6257.34 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12023	4923.17 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12024	959.18 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12025	2052.91 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12026	2124.14 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12027	6966.41 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12028	1896.97 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12029	8328.58 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12030	2926.09 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12031	4110.22 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12032	1009.94 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12033	4867.69 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12034	2073.95 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12035	789.55 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12036	2698.12 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12037	5070.94 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12038	4407.44 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12039	3185.44 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12040	5713.09 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12041	6027.27 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12042	1562.57 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12043	780.16 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12051	3409.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12052	7143.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12067	1869.10 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12068	1625.16 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12069	695.08 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12070	1224.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12071	3765.36 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12072	526.80 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12074	5320.36 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12075	1264.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12076	2626.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12077	658.61 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12078	516.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12079	1400.46 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12082	4960.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12085	1008.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12086	1224.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12087	1125.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12088	2622.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12091	3149.21 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12091	1400.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12093	2306.00 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12095	2941.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12096	3142.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12098	2653.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12101	1045.11 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12101	1045.11 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12109	1879.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12110	1176.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12110	4543.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12111	1825.59 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12122	3229.52 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	15/06/2012 03-10238	819.00 Nottm Community Housing Assoc
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	15/06/2012 03-10269	884.80 Thera East Midlands
Nottingnamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	15/06/2012 03-10277	628.50 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	15/06/2012 03-10337	4904.88 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	15/06/2012 03-10671	1337.70 Nottm Community Housing Assoc
rectanguarismic County Council	1111/1007 Addit Obtial Care and Health	AGUII	rimu r arty r ayments	LUA	13/00/2012 03-10/07	1007.70 Nottin Community Housing ASSOC

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-10788	602.16 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-10979	8605.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-11027	606.72 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-11028	745.76 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-11029	2148.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-11030	701.52 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-11030	505.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-11170	1248.06 Camphill Communites (East Anglia)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-117/0	1568.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-11785	840.00 Thera East Midlands
,				EGA		5229.00 MEARS CARE LTD (Supporta Care)
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	15/06/2012 03-12135 15/06/2012 03-12144	560.00 Eden Supported Living Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	15/06/2012 03-12145	2441.50 Eden Supported Living Ltd 560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	15/06/2012 03-12146	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		15/06/2012 03-12147	516.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12148	720.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12149	508.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12150	2771.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12151	3430.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12152	1176.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12153	3027.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12154	950.96 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12155	952.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12156	756.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12157	548.80 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12164	3242.80 Self Unlimited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12166	515.90 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12171	1624.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12173	1962.35 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12179	3417.31 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12180	1375.66 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12181	1566.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12182	2183.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12183	2235.92 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12184	6211.77 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12185	1591.25 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12187	1591.25 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12189	615.70 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12190	928.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12191	1431.66 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12193	1591.25 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12194	16654.68 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12195	695.08 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12196	708.24 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12197	1101.84 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12198	600.69 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12200	750.40 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12201	2103.66 Flexible Support Options (UK) Ltd
Nottinghamshire County Council						
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12202	3393.29 Homefield College Ltd
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	15/06/2012 03-12202 15/06/2012 03-12203	
						3393.29 Homefield College Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-12203	3393.29 Homefield College Ltd 1624.00 Voyage Ltd
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	15/06/2012 03-12203 15/06/2012 03-12204	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage 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 ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	15/06/2012 03-12203 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Hf Trust Ltd 1238.60 Homefield College 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 ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	15/06/2012 03-12203 15/06/2012 03-12204 15/06/2012 03-12205	3393.29 Homefield College Ltd 1624.00 Yoyage Ltd 2183.72 Voyage Ltd 2310.00 Hf Trust 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 ASCH	Third Party Payments	EGA EGA EGA EGA	15/06/2012 03-12203 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Hf Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd
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 ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	15/06/2012 03-12203 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12223 15/06/2012 03-12224	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Ht Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 776.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	15/06/2012 03-12203 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12224	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Hf Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 776.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd
Nottinghamshire County Council 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 EGA	15/06/2012 03-12203 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12224 15/06/2012 03-12230 15/06/2012 03-12231 15/06/2012 03-12231	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Hf Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 776.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 666.85 Nottm Community Housing Assoc
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	15/06/2012 03-12203 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12224 15/06/2012 03-12230 15/06/2012 03-12231 15/06/2012 03-12231 15/06/2012 03-12232 15/06/2012 03-12232	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Ht Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 776.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 666.85 Nottm Community Housing Assoc 1120.00 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	15/06/2012 03-12204 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12224 15/06/2012 03-12230 15/06/2012 03-12231 15/06/2012 03-12232 15/06/2012 03-12232 15/06/2012 03-12232	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Ht Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 776.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 666.85 Nottm Community Housing Assoc 1120.00 Thera East Midlands 936.96 Hucknall Hope Lea Project
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	15/06/2012 03-12203 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12224 15/06/2012 03-12234 15/06/2012 03-12231 15/06/2012 03-12231 15/06/2012 03-12232 15/06/2012 03-12236 15/06/2012 03-12237 15/06/2012 03-12237	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Hf Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 776.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 666.85 Nottm Community Housing Assoc 1120.00 Thera East Midlands 936.96 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project
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	EGA	15/06/2012 03-12203 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12224 15/06/2012 03-12230 15/06/2012 03-12231 15/06/2012 03-12231 15/06/2012 03-12232 15/06/2012 03-12236 15/06/2012 03-12237 15/06/2012 03-12238 15/06/2012 03-12238	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Hf Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 776.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 666.85 Nottm Community Housing Assoc 1120.00 Thera East Midlands 936.96 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 111/1001 Adult Social Care and Health 1111/1001 Adult Soc	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	15/06/2012 03-12204 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12223 15/06/2012 03-12230 15/06/2012 03-12231 15/06/2012 03-12231 15/06/2012 03-12232 15/06/2012 03-12238 15/06/2012 03-12238 15/06/2012 03-12238 15/06/2012 03-12238 15/06/2012 03-12239 18/06/2012 03-10143	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Ht Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 776.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 666.85 Nottm Community Housing Assoc 1120.00 Thera East Midlands 936.96 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 111/1001 Adult Social Care and Health 1111/1001 Adult Soc	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	15/06/2012 03-12204 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12224 15/06/2012 03-12230 15/06/2012 03-12231 15/06/2012 03-12231 15/06/2012 03-12232 15/06/2012 03-12237 15/06/2012 03-12237 15/06/2012 03-12237 15/06/2012 03-12238 15/06/2012 03-12238 15/06/2012 03-121239 18/06/2012 03-10144 18/06/2012 03-10144	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Hf Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 176.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 666.85 Nottm Community Housing Assoc 1120.00 Thera East Midlands 936.36 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project 1354.20 West Lodge Nursing Home 2228.96 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 111/1001 Adult Social Care and Health 1111/1001 Adult Soc	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	15/06/2012 03-12204 15/06/2012 03-12204 15/06/2012 03-12205 15/06/2012 03-12206 15/06/2012 03-12223 15/06/2012 03-12223 15/06/2012 03-12230 15/06/2012 03-12231 15/06/2012 03-12231 15/06/2012 03-12232 15/06/2012 03-12238 15/06/2012 03-12238 15/06/2012 03-12238 15/06/2012 03-12238 15/06/2012 03-12239 18/06/2012 03-10143	3393.29 Homefield College Ltd 1624.00 Voyage Ltd 2183.72 Voyage Ltd 2310.00 Ht Trust Ltd 1238.60 Homefield College Ltd 679.00 Contract Care Ltd 776.00 Contract Care Ltd 1353.20 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 2686.37 Eden Supported Living Ltd 666.85 Nottm Community Housing Assoc 1120.00 Thera East Midlands 936.96 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project 1354.20 Hucknall Hope Lea Project

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12346	2047.44 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12347	13271.94 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12348	4020.03 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12349	4020.03 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12355	1356.24 Hf Trust Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12409	4452.92 Scremby Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12410	1773.20 Barchester Healthcare Homes-Hilton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12411	1985.36 The Royal Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12412	2160.00 Hembury Fort House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12413	3524.00 Mencap 547
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12414	3524.00 Mencap 547
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12415	3524.00 Mencap 547
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12416	3544.00 Avery Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12417	3728.00 Avery Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12418	7414.56 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12419	5974.76 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12420	6106.08 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12421	5635.08 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12422	6804.00 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12423	6141.04 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12424	4787.20 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12425	5735.40 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12426	1436.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12427	1392.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12428	1436.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12429	1544.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12430	1624.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12431	2564.29 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12432	1496.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12433	1436.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12434	1392.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12435	1504.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12436	1544.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12437	2100.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12438	1436.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12439	1564.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12440	5000.00 Because We Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12441	4600.00 Because We Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12442	4480.00 Because We Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12443	9450.40 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12444	9758.12 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12445	9475.84 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12446	1392.00 Redlands Christian Carehome Aka Eve
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12447	1392.00 Redlands Christian Carehome Aka Eve
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12448	1392.00 Redlands Christian Carehome Aka Eve
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12449	6455.96 Freedom Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12450	9710.48 Freedom Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12451	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12452	3000.00 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12453	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12454	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12455	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12456	1436.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12457	1620.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12458	1504.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12459	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12460	1504.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12461	1680.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12462	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12466	3403.96 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12467	2556.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12468	2696.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12469	1772.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12470	3299.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12471	1772.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12472	1956.00 Belvoir Vale
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12473	1996.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12474	3178.52 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12475	2620.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12476	1431.40 Randolph House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12477	5017.80 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12478	3622.08 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12479	3417.36 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12480	3602.28 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12481	5037.52 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12482	1724.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12483	1884.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12484	1712.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12485	1724.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12486	1724.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12487	1592.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12488	1712.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12489	1724.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12490	1592.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12491	1752.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12492	1712.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12496	2232.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12497	1876.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12498	2232.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12499	1956.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12500	1876.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12501	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12502	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12503	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12504	2232.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12505	2232.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12506	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12507	1956.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12508	1888.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12509	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12510	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12511	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12512	1876.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12513	2064.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12514	2060.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12516	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12517	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12518	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12519	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12520	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12521	1492.96 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12522	1620.92 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12523	1634.80 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12524	1561.96 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12525	1477.76 Ladywood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12526	1860.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12527	1936.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12528	1860.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12529	1880.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12530	2024.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12531	1860.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12532	1668.00 Beauvale 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	18/06/2012 03-12533 18/06/2012 03-12534	1856.00 Beauvale Nursing Home 1688.00 Beauvale 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	18/06/2012 03-12535 18/06/2012 03-12536	1856.00 Beauvale Nursing Home 2024.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-12537	1748.00 Beauvale Nursing Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-12537	1856.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12539	1860.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12539	2024.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12540	1668.00 Beauvale Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12542	1856.00 Barnby Court Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12543	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12544	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12545	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12546	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12547	1896.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12548	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12549	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12550	1668.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12551	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12552	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12553	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12554	1668.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12555	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12556	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12557	1860.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12558	2024.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12559	2064.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12560	1860.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12561	1860.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12562	2024.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12563	1860.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12564	1668.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12565	1668.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12566	1860.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12567	2024.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12568	2024.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12569	1772.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12570	2024.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12571	2024.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12572	1884.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12573	1668.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12574	6583.57 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12575	1668.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12576	1860.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12578	1860.00 Silverwood Care 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	18/06/2012 03-12579 18/06/2012 03-12580	2104.00 Silverwood Care Home 1912.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments			1912.00 Silverwood Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	18/06/2012 03-12581 18/06/2012 03-12582	1668.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12583	1860.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12584	1860.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12585	1668.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12586	1592.00 Acacia Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12587	1592.00 Acacia Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12588	1668.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12589	1668.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12590	2024.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12591	1982.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12592	1856.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12593	1860.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12594	1668.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12596	1856.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12597	1856.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12598	2024.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12599	1916.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12600	1668.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12601	1788.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12602	1956.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12603	1748.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12604	1500.00 Park Farm Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12606	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12607	1752.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12608	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12609	1664.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12610	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12611	1564.00 Parkland

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12612	1752.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12613	1752.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12614	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12615	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12616	782.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12617	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12618	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12619	1684.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12620	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12621	1872.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12622	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12623	1564.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12624	5600.00 Glasshouse Hill
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12625	5556.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12626	2005.71 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12627	5316.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12628	5556.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12629	6216.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12630	5328.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12631	5508.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12632	5328.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12633	4619.86 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12634	2477.57 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12635	5328.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12636	4240.14 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12637	5328.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12638	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12639	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12640	1792.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12641	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12642	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12643	1852.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12644	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12645	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12646	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12647	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12648	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12650	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12651	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12652	1964.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12653	1812.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12654	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12655	1852.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12656	1852.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12657	1964.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12658	1772.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12659	1812.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12660	2004.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12661	1964.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12662	2004.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12663	1772.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12664	1904.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12665	1964.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12666	2004.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12667	2004.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12668	1812.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12669	2044.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12670	1772.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12671	1724.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12672	1392.00 The Poplars Maple Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12673	1436.00 The Poplars Maple Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12674	1436.00 The Poplars Maple Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12676	1800.00 Poplars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12677	1800.00 Poplars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12678	1800.00 Poplars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12679	1800.00 Poplars Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12680	3544.00 Ferndene Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12681	3312.00 Ferndene Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12682	1740.00 Hambleton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12683	7352.00 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12684	4872.00 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12685	5979.96 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12686	5979.96 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12687	5892.00 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12688	5800.00 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12689	1612.00 Wychbury Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12690	1763.16 Whitecliff Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12691	1540.28 Richmond Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12692	1676.00 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12693	1676.00 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12694	1520.00 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12695	1676.00 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12696	1676.00 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12697	1676.00 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12698	1560.00 Plenus Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12699	1632.00 Woodview Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12700	729.14 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12701	4048.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12702	3712.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12703	4048.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12703	3336.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12704	4039.29 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12706	3264.00 Churchfield Drive Care Home
		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12707 18/06/2012 03-12708	3712.00 Churchfield Drive Care Home 4048.00 Churchfield Drive Care Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	18/06/2012 03-12709	4048.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		18/06/2012 03-12710	3712.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12711	3712.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12712	3336.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12713	3712.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12714	3712.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12715	3336.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12716	3712.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12717	3712.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12718	1456.28 Camden Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12719	9400.00 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12720	7180.00 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12721	7400.00 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12722	8120.00 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12723	9400.00 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12724	1392.00 Elm House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12725	1392.00 Elm House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12726	1392.00 Elm House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12727	1392.00 Elm House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12728	1392.00 Elm House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12729	1392.00 Elm House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12730	1916.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12731	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12732	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12733	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12734	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12735	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12736	1728.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12737	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12738	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12739	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12740	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12741	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12742	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12743	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12744	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12745	1668.00 Four Seasons (Bamford) Ltd - Old Vi
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12746	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12747	1708.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12748	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-12749	1667.56 The Heights Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-12750	3712.00 Churchfield 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	18/06/2012 03-12752 18/06/2012 03-12753	3712.00 Churchfield Nursing Home 1550.24 Churchfield Nursing Home
Nottinghamshire County Council			Third Party Payments	EGA		ů .
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	18/06/2012 03-12754 18/06/2012 03-12755	5280.00 Churchfield Nursing Home 3720.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-12756	3775.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12757	3712.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12758	4048.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12759	4048.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12760	1628.00 George Hythe House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12761	6528.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12762	5096.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12763	5500.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12764	5200.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12765	6292.00 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12766	6405.36 Eastlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12767	2643.60 Eastlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12768	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12769	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12770	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12771	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12772	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12773	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12774	1876.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12775	3632.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12776	1876.00 The Herons Residential Care 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	18/06/2012 03-12777 18/06/2012 03-12778	1508.00 ZAK Healthcare Ltd 1544.00 Kirkby Manor Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-12779	1436.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-127/9	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12780	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12783	1624.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12784	1504.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12785	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12786	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12787	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12788	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12789	2276.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12790	1436.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12791	1436.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12792	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12793	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12794	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12795	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12796	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12797	1544.00 Kirkby Manor Care 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	18/06/2012 03-12798 18/06/2012 03-12799	1544.00 Kirkby Manor Care Home 2612.00 Kirkby Manor Care Home
Nottinghamshire County Council			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 ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-12800 18/06/2012 03-12801	1656.00 Drovers Call 1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12802	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12803	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12804	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12805	1856.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12806	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12807	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12808	1856.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12809	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12810	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12811	1856.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12812	3278.40 The Willows Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12813	8000.00 Home From Home Care Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12814	1547.56 Blackwell Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12815	4000.00 Patrick House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12816	2215.24 Benarty View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12817	13776.00 Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12818	3056.00 Poplars Nursing & Residental Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12820	1616.00 Wymeswold Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12821	1544.00 The Beeches Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12822	1520.00 The Beeches Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12823	1842.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12824	1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12825	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12826	1832.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12827	2000.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12828	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12829	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12830	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12831	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12832	1960.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12833	1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12834	1816.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12835	1772.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12836	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12837	1624.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12838	1644.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12839	1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12840	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12841	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12842	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12843	1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12844	1836.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12845	1756.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12846	1756.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12847	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12848	1812.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12849	1756.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12850	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12851	1724.00 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12852	1724.00 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12853	1592.00 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12854	1724.00 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12855	1724.00 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12856	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12857	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12858	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12859	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12860	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12861	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12862	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12863	1668.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12864	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12865	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12866	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12867	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12868	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12869	4366.71 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12870	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12871	1812.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12872	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12873	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12874	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12875	1964.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12876	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12877	1544.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12878	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12879	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12880	1860.00 Berry Hill Park

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12881	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12882	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12883	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12884	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12885	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12886	3335.86 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12887	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12888	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12889	1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-12890 18/06/2012 03-12891	1668.00 Berry Hill Park
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-12892	1860.00 Berry Hill Park 1860.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12893	1856.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12894	1668.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12895	1856.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12896	1620.00 Ashbourne Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12897	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12898	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12899	1982.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12900	1668.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12901	1668.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12902	1668.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12903	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12904	1668.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12905	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12906	1856.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12907	1856.00 Ashlands Residential 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	EGA EGA	18/06/2012 03-12908 18/06/2012 03-12909	2200.00 Ashlands Residential Care Home 7344.00 Robinia Care
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-12909	7684.00 Robinia Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12911	10949.60 Autism Support & Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12912	6800.00 Autism Support & Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12913	12800.00 Autism Support & Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12914	2024.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12915	1916.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12916	2024.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12917	2024.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12918	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12919	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12920	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12921	2024.00 Clumber 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	18/06/2012 03-12922 18/06/2012 03-12923	1856.00 Clumber Court 1856.00 Clumber Court
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-12923	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12924	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12926	2024.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12927	1860.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12928	2024.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12929	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12930	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12931	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12933	2024.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12934	2104.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12935	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12936	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12937	2024.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12938	1812.00 Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-12939	4890.76 Nottm Community Housing Assoc 604
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	18/06/2012 03-12940 18/06/2012 03-12941	1656.96 Kidsley Grange Nursing Home 2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-12941	2232.00 Landermeads Nursing Home 2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12942	708.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12944	708.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12945	2140.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12946	2312.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12947	2448.00 Landermeads Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12948	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12949	2064.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12950	2064.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12951	2117.96 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12952	2064.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12953	2792.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12954	2332.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12955	2260.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12956	2264.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12957	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12958	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12959	2212.32 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12960	2116.28 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12961	2060.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12962	1876.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12963	2445.20 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12964	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12965	2064.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12966	2232.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12967	2570.32 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12968	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12969	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12970	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12971	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12972	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12973	2144.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12974	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12975	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12976	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12977	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12978	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12979	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12980	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12981	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12982	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12983	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12984	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12985	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12986	1876.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12987	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12988	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12989	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12990	5814.16 The Red House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12991	1392.00 Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12992	1436.00 Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12993	1488.00 Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12994	1501.72 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12995	5153.60 Cherry Tree Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12996	3120.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12997	2232.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12998	2064.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-12999	2144.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13000	2837.20 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13001	2064.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13002	2064.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13004	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13005	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13006	1856.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13007	1856.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13008	1856.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13009	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13010	1668.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13011	2072.00 Derbyshire House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13012	2024.00 Derbyshire House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13013	1876.00 Derbyshire House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13014	2069.00 Derbyshire House

Nottinghamshire County Council		ASCH	Third Party Payments	EGA	18/06/2012 03-13015	2033.00 Derbyshire House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13016	2752.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13017	2152.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13018	2152.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13019	2439.68 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13020	1752.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13021	1856.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13022	1752.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13023	2152.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13024	1752.00 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13025	1280.00 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13026	1289.28 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13027	1289.28 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13028	1295.28 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13029	1293.36 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13030	1268.08 Palmwood Court
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13031	1295.68 Palmwood Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13032	2024.00 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13033	2024.00 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13034	1772.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13035	1265.71 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13036	1772.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13037	2128.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13038	1956.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13039	1772.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13040	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13041	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13042	1956.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13043	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13044	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13045	1964.00 Alexandra House Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13046	1772.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13047	2128.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13048	1964.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13049	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13050	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13051	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13052	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13053	2064.00 Lawn Park Nursing Home
	1111/1001 Adult Social Care and Health			EGA	18/06/2012 03-13054	
Nottinghamshire County Council		ASCH	Third Party Payments			1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13055	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13056	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13057	2168.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13058	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13059	2044.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13060	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13061	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13062	1876.00 Lawn Park Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13063	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13064	2164.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13065	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13066	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13067	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13068	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13069	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13070	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13071	1876.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13072	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13073	2000.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13074	1415.68 Ash Lee Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13075	10467.64 Craegmoor Healthcare Levitt Mill
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13076	1624.00 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13077	1615.40 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13078	1624.00 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13079	1876.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments Third Party Payments	EGA		2060.00 Bluebell Lodge
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13081	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13082	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13083	1876.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13084	2232.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13085	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13086	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13087	1876.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13088	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13089	1876.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13090	1980.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13091	1876.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13092	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13093	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13094	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13095	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13096	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13097	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13098	1876.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13099	1980.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13100	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13101	2060.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13102	2134.51 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13103	2134.51 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13104	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13105	2955.56 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13106	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13107	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13108	2200.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13109	1927.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13110	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13111	2422.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13112	2200.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13113	2440.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13114	1927.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13115	2200.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13116	1885.88 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13117	2200.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13118	1927.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13119	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13120	1896.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13121	2005.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13122	1664.00 Peacemills Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13123	2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13124	2297.14 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13125	2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13126	1860.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13127	1856.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13128	2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13129	2406.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13130	1916.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	18/06/2012 03-13131	2024.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		18/06/2012 03-13132	2024.00 Ashley House Nursing Home
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Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		2084.00 Ashley House Nursing Home 2024.00 Ashley House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-13138 18/06/2012 03-13139	-
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-13139	759.43 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	18/06/2012 03-13140	1916.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-13142	2084.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13144	1952.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13145	2377.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13146	2420.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13147	2237.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13148	2345.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13149	2316.00 Aslockton Hall Nursing Home
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Montangement County County	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	18/06/2012 03-13160	2028.00 Westcliffe Nursing Home
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Intelligentaire County Council Intelligentaire Councy Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13167	2024.00 Parker House
Mactinghametrie County Counted 1111/1001 Aux Social Care and Health ASCH Thire Party Payments ECA 1806/2012 03-13170 1816/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13171 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13172 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13172 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13173 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13177 1544/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13177 1544/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13179 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13179 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13168	2024.00 Parker House
Mactinghametrie County Counted 1111/1001 Aux Social Care and Health ASCH Thire Party Payments ECA 1806/2012 03-13170 1816/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13171 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13172 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13172 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13173 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13174 2016/200 Parker House ASCH Thire Party Payments ECA 1806/2012 03-13177 1544/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13177 1544/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13179 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13179 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1806/2012 03-13180 1556/200 Gables Nurray Home ASCH Thire Party Payments ECA 1	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13169	2024.00 Parker House
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13235	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13236	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13238	7263.40 Hillside House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13239	6504.88 Hillside House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13240	1856.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-13241	1856.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-13242	1856.00 Eastwood House
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-13243	1668.00 Eastwood House
Nottinghamshire County Council			Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-13244	1936.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13245	1856.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13246	1748.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13247	1748.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13248	1856.00 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13249	3579.43 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13250	3147.96 Ncha (Carrington)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13251	12063.92 Wilbury House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13252	1504.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13253	1436.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13254	1504.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13255	1436.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13256	1436.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13257	1392.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13258	1636.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13259	1436.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13260	1504.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13261	1392.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13262	1504.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13263	1752.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13265	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13266	2306.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13267	1920.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13268	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13269	1872.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13270	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13271	3634.29 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13272	1564.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13273	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13274	1920.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13275	1752.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13276	1609.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13277	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13278	1756.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13279	1708.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13280	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13281	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13282	1632.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13283	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13284	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13285	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13286	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13287	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13288	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13289	1856.00 Ashton Court
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13290	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13291	1856.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13292	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13293	1668.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13294	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13295	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13296	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13297	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13298	3100.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13299	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13300	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13301	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13302	2565.20 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13303	2232.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13304	5520.00 Jack Parkinson Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13305	5052.00 Jack Parkinson Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13306	9720.00 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13307	6187.20 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13308	10584.00 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13309	2205.32 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13310	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13311	2158.60 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13312	1948.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13313	1883.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13314	2249.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13315	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13316	2566.32 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13317	2120.28 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13318	2095.88 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13319	1894.84 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13320	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13321	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13322	1500.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13323	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13324	2528.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13325	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13326	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13327	2640.12 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13328	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13329	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13330	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13331	2138.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13332	2120.28 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13333	1772.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13334	2205.32 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	18/06/2012 03-13335	2200.28 Countrywide Care Homes Ltd T/A Gate
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	18/06/2012 03-13336 18/06/2012 03-13337	1964.00 Countrywide Care Homes Ltd T/A Gate 1964.00 Countrywide Care Homes Ltd T/A Gate
		ASCH		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	18/06/2012 03-13338 18/06/2012 03-13339	2360.36 Countrywide Care Homes Ltd T/A Gate 1329.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13340	1904.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13341	2120.28 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13342	1896.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13343	1849.76 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13344	2120.28 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13345	1964.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13346	2205.32 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13347	1828.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13348	1828.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13349	1828.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13350	1828.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13351	1828.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13352	1828.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13353	1868.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13354	2080.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13355	1940.00 Red Rose Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13356	1940.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13357	2024.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13358	1328.57 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13359	2184.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13360	1940.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13361	2020.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13362	1940.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13363	2056.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13364	2164.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13365	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13366	1772.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13367	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13368	2109.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13369	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13370	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13371	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13372	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13373	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13374	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13375	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13376	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13377	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13378	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13379	1956.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13381	4744.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13384	4288.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13386	4704.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13389	5096.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13390	4664.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13391	4288.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13392	958.28 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13393	4504.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13394	4624.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13395	4448.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13396	7600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13397	6400.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13398	10253.92 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13399	6400.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13400	5307.92 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13401	6600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13402	7400.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13403	7800.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13404	6600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13405	4963.40 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13406	10300.56 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-13407	7748.24 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	18/06/2012 03-13408	14800.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13409	8000.00 Wycar Leys Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	18/06/2012 03-13410 18/06/2012 03-13411	7252.00 Wycar Leys Ltd 7000.00 Wycar Leys Ltd
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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	18/06/2012 03-13412 18/06/2012 03-13413	7800.00 Wycar Leys Ltd 7252.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13413	7600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13415	1656.96 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13416	1616.96 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13417	1616.80 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13418	1576.00 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13419	5180.80 Guiding Principles Milligan
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	18/06/2012 03-13419	14839.56 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13421	9104.76 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13422	9476.00 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13423	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13424	1392.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13425	1392.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13426	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13427	1436.00 Old Vicarage-Doncaster
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13428	1392.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13429	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13430	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13431	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13432	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13433	1856.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13434	1668.00 Sherwood Grange Care Ltd (In Admins
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13435	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13436	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13437	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13438	1856.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13439	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13440	2024.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13441	2024.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13442	2060.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13443	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13444	2056.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13445	2024.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13446	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13447	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13448	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		ASCH		EGA		
	1111/1001 Adult Social Care and Health		Third Party Payments		18/06/2012 03-13449	2024.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13450	1920.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13451	2030.40 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13452	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13453	1668.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13454	1728.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13455	1860.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13456	1896.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13457	2336.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13458	4636.12 Norsaca Beechwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13459	4636.12 Norsaca Beechwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13460	1623.72 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13465	2120.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13466	2140.00 Fbc Care Homes Ltd
	1111/1001 Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		18/06/2012 03-13467	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13468	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13469	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13470	1876.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13471	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13472	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13473	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13474	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13475	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13476	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13477	2298.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13478	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13479	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13480	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13481	2060.00 Fbc Care Homes Ltd
	1111/1001 Adult Social Care and Health			EGA		2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council		ASCH	Third Party Payments		18/06/2012 03-13482	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13483	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13484	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13485	2140.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13486	1876.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13487	2120.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13488	2060.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13489	6696.68 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13490	6696.68 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13491	8726.00 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13492	6680.00 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13493	1696.00 Ashfields Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13494	1592.00 Welbourne Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13495	1876.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13496	1876.00 Fernleaf Care Home
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13497	2060.00 Fernleaf Care Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13498	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13499	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13500	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13501	1876.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13502	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13503	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13504	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13505	2060.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13506	1876.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13507	3269.88 Tristford
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13508	1856.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13509	1668.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13510	1856.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13511	1856.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13512	1856.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13513	1856.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13514	1856.00 Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13515	1668.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13516	2142.36 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13517	1956.00 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13518	1956.00 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13519	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13520	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13521	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13522	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13523	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13524	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13525	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13526	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13527	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13528	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13529	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13530	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13531	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13532	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13533	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13534	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13535	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13536	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13537	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13538	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13539	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13540	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13541	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13542	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13543	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13544	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13545	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13546	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13547	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13548	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13549	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13550	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13551	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	18/06/2012 03-13552	1856.00 Rose Court Lodge Care 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	18/06/2012 03-13553 18/06/2012 03-13554	1856.00 Rose Court Lodge Care Home 1856.00 Rose Court Lodge Care Home
,		Adult Social Care and Health	ASCH	, ,	EGA	18/06/2012 03-13554	· ·
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-13555	1668.00 Rose Court Lodge Care Home 1668.00 Rose Court Lodge Care Home
Nottingnamsnire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	18/06/2012 03-13556 18/06/2012 03-13557	1668.00 Rose Court Lodge Care Home 1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13557	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-13558	1856.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13560	1668.00 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13561	6000.00 Ash Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13562	4478.84 Ash Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13563	5750.16 Ash Villa
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13564	4026.64 Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13565	5424.00 Adams House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13566	5868.00 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13567	7616.00 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13568	7836.00 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13569	6000.00 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13570	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13571	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13572	1956.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13573	1956.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13574	1956.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13575	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13576	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13577	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13578	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13579	1772.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13580	1920.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13581	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13582	1920.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13583	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13584	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13585	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13586	1724.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13587	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13588	1756.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13589	1724.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13590	1964.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13591	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13592	1964.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13593	2012.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13594	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13595	1956.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13597	2148.00 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13598	1956.00 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13599	2192.00 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13600	1772.00 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13601	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13602	1996.00 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13603	2016.00 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13604	1956.00 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13605	6944.43 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13606	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13607	8073.36 Heath Farm
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13608	2474.00 Cherry Tree Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13609	2644.64 Cherry Tree Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13610	1960.00 Newton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13611	1684.00 Newton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13612	1684.00 Newton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13613	1684.00 Newton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13614	1684.00 Newton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13615	1684.00 Newton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13616	1856.00 Newton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13617	1856.00 Newton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13618	1856.00 Newton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13619	1668.00 Newton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13620	5100.00 Beech Tree Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13621	8313.80 Beech Tree Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13622	7148.00 Beech Tree Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-13623	6960.00 Beech Tree Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-13624	10515.64 Roxby House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13625	1553.20 Craegmoor Healthcare
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	18/06/2012 03-13626	1792.00 Moriah House 1668.00 Moriah House
,			ASCH ASCH		EGA EGA	18/06/2012 03-13627	
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	18/06/2012 03-13628 18/06/2012 03-13629	1668.00 Moriah House 1856.00 Moriah House
Nottingnamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	18/06/2012 03-13629 18/06/2012 03-13630	1856.00 Morian House 1856.00 Moriah House
rectunguamonine County Council	1111/1001	Addit Social Gale allu Heal[I]	лосп	mile rany Fayinents	LGM	10/00/2012 03-13030	1330.00 Wighan House

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13631	1856.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13632	1800.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13633	1856.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13634	1948.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13635	1856.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13636	1668.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13637	1848.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13638	1856.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13639	1856.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13640	1804.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13641	2447.24 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13642	1905.84 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13643	2098.88 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13644	2207.60 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13645	3640.00 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13646	2621.72 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13647	1915.28 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13648	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13649	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13650	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13651	1996.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13652	1996.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13653	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13654	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13655	1792.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13656	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13657	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13658	949.29 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13659	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13660	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13661	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13662	1852.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13663	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13664	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13665	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13666	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13667	1996.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13668	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13669	2016.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13670	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13671	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13672	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13673	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13674	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13675	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13676	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13677	1996.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13678	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13679	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13680	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13681	1956.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13682	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13683	1772.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13684	2036.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13685	1995.24 Manor Veiw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13686	1972.15 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13687	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13688	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13689	1764.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13690	1436.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13691	1436.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13692	2244.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13693	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13694	1392.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13695	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13696	1504.00 Beeston Lodge Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13697	1436.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13698	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13699	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13700	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13701	2020.00 Hillside Farm Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13702	2756.00 Hillside Farm Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13703	2708.00 Hillside Farm Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13704	1873.52 South Farm Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13705	1472.08 South Farm Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13706	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13707	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13708	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13709	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13710	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13711	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13712	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13713	1564.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13714	1564.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13715	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13716	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13717	1916.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13717	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13719	1624.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13719	1564.00 Spring Lane Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-13720	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13721	1752.00 Spring Lane Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-13722	1752.00 Spring Lane Nursing Home 1920.00 Eton Park Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-13724	1800.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	18/06/2012 03-13725	1920.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13726	3616.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13727	2660.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13728	1756.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13729	1752.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13730	1920.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13731	1920.00 Eton 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	18/06/2012 03-13732 18/06/2012 03-13733	1564.00 Eton Park Nursing Home
Nottinghamshire County Council			Third Party Payments			1564.00 Eton 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	18/06/2012 03-13734 18/06/2012 03-13735	1920.00 Eton Park Nursing Home 1920.00 Eton Park Nursing Home
Nottinghamshire County Council			Third Party Payments			· ·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	18/06/2012 03-13736	1832.00 Eton Park Residential Home 1920.00 Eton Park Residential Home
Nottinghamshire County Council			Third Party Payments		18/06/2012 03-13737	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13738	1752.00 Eton Park Residential 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	18/06/2012 03-13739 18/06/2012 03-13740	1564.00 Eton Park Residential Home 1877.14 Eton Park Residential Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13741	1752.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13742	1608.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13743	1752.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13744	1920.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13745	1752.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13746	1792.84 Newland Hurst
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13747	1392.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13748	1544.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13749	1544.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13750	1504.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13751	1436.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13752	1436.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13753	1436.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13754	1392.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13755	1504.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13756	1392.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13757	1504.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13758	5547.32 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13759	5644.00 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13760	6600.00 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13761	4820.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13762	4800.00 Redcliffe House Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13763	5932.00 Redcliffe House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13764	5356.00 Redcliffe House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13765	6180.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13766	9424.08 Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13767	4800.00 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13768	4636.12 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13769	14900.00 Mappleton House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13770	23236.00 Mappleton House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13771	13349.60 Mappleton House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13771	16574.64 Mappleton House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13772	2004.00 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13774	
		Adult Social Care and Health	ASCH		EGA	18/06/2012 03-13774	1964.00 Aj & Sa Verjee
Nottinghamshire County Council			ASCH	Third Party Payments	EGA		1964.00 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	18/06/2012 03-13776	1964.00 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-13777	2004.00 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-13778	2004.00 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13779	1964.00 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13780	1964.00 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13781	2004.00 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13782	1668.00 St Peters Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13783	1632.00 Eagle Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13784	1660.00 Eagle Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13785	1632.00 Eagle Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13786	1632.00 Eagle Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13787	6842.60 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13788	4800.00 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13789	4636.12 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13790	9636.00 Wycar Leys
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13791	6816.48 Wing Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13792	1948.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13793	1956.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13794	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13795	1860.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13797	4698.57 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13798	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13799	2140.84 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13800	1996.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13801	1860.00 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13802	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13803	1860.00 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13804	1788.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13805	2024.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13806	1984.00 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13807	2056.00 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13808	1971.76 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13809	1856.00 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13810	8000.00 Burlington Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13811	4979.32 Burlington Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13812	2704.96 Sandbourne House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13813	1667.56 Kingsbury House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13814	1516.28 Kingsbury House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13815	1345.72 Kingsbury House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13816	1345.72 Kingsbury House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13817	1892.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13818	1976.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13819	2036.00 Sutton Court
					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 EGA	18/06/2012 03-13820 18/06/2012 03-13821	2076.00 Sutton Court 1832.00 Sutton Court
					EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-13822	1772.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13823	1832.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13824	1996.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13825	2016.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13826	1892.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13827	1852.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13828	1772.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13829	1892.00 Sutton Court

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13830	1956.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13831	2036.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13832	1876.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13833	1812.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13834	2036.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13835	1956.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13836	1956.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13837	2076.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13838	2076.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13839	1876.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13840	2076.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13841	1772.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13842	1956.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13843	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13844	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13845	1936.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13846	1956.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13847	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13848	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13849	1916.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13850	1896.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13851	1968.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13852	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13853	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13854	1916.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13855	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13856	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13857	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13858	1765.52 Sycamore House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13859	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13860	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13861	1392.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13862	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13863	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13864	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13865	1436.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13866	1476.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13867	1664.00 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13868	1664.00 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13869	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13870	1964.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13871	1964.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13872	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13873	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13874	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13875	7210.76 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13876	1746.24 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13877	1748.28 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13878	1578.72 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13879	1672.40 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13880	1746.24 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13881	1746.24 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13882	1578.72 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13883	2020.24 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13884	1746.24 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13885	1746.24 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13886	1652.00 Park House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13887	1652.00 Park House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13888	1592.00 Park House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13889	1520.00 Park House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13890	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13891	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13892	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13893	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13894	1564.00 The Limes Nursing & Residential Hom
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13895	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	18/06/2012 03-13896	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13897	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13898	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13899	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13900	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13901	1752.00 The Limes Nursing & Residential Hom
	1111/1001 Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		18/06/2012 03-13902	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13903	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13904	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13905	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13906	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13907	1752.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13908	1564.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13909	500.57 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13910	1785.86 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13911	1785.86 Rutland Manor Nursing Home
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-13912	1785.86 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13913	2076.72 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13914	1785.86 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13915	8464.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13916	4658.96 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13917	4658.96 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13918	4636.12 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13921	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13922	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13923	1852.00 Annesley Lodge
	1111/1001 Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		18/06/2012 03-13924	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13925	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13926	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13927	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13928	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13929	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13930	1864.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13931	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13932	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13933	1956.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13934	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13935	1852.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA		2232.00 Mansfield Manor Care Home
			Third Party Payments		18/06/2012 03-13936	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13937	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13938	2064.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13939	2060.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13940	2064.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13941	2064.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13942	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13943	2140.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13944	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13945	1876.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13946	2064.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13947	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13948	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13949	2060.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13950	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13951	2232.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13952	1752.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13953	1564.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13954	1564.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13955	1564.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13956	1564.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13957	1800.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13958	1564.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1752.00 The Hollies
		ASCH		EGA	18/06/2012 03-13959	
Nottinghamshire County Council			Third Party Payments	EGA	18/06/2012 03-13960	1564.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-13961	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13962	1752.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13963	1472.00 The Troc Residential Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13964	1592.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13965	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13966	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13967	1636.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13968	1544.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13969	1512.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13970	1498.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13971	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13972	1436.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13973	1604.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13974	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13975	1392.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13976	1436.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13977	1668.00 Canwick Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13978	1504.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13979	1740.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13980	1392.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13981	1624.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13983	1624.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13984	2488.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13985	1544.00 Balmore Country House
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-13986	1392.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13988	1524.00 Balmore Country House
Nottinghamshire County Council			Third Party Payments			*
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	18/06/2012 03-13990 18/06/2012 03-13991	2580.00 Field House Nursing Home 1658.00 Field House Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13992	2091.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13993	2800.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13994	2820.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13995	1876.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13996	2752.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13997	2752.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13998	1816.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-13999	2226.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14000	1900.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14001	2060.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14002	1896.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14003	2072.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14004	1900.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14005	1888.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14006	809.29 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14007	1876.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14008	1888.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14009	1888.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14010	2100.00 Queenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14011	2100.00 Queenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14012	1976.00 Queenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14013	2032.00 Queenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14014	2100.00 Queenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14015	2140.00 Queenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14016	1772.00 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14017	1772.00 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14018	2072.00 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14019	1862.80 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14020	2062.00 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14021	2830.29 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14022	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14023	1436.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14024	1504.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14025	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14026	1476.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14027	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14028	1392.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14029	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14030	1392.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14031	1436.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14032	1392.00 Giltbrook Carehomes Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14033	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14034	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14035	1504.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14036	1978.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14037	1392.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14038	2033.96 The Firs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14039	3974.64 The Firs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14040	1664.00 Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14041	1460.00 Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14042	3000.00 Quinton House
Nottinghamshire County Council			Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14043 18/06/2012 03-14044	3000.00 Quinton House 3000.00 Quinton House
,				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-14045	2756.00 Quinton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-14046	1392.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14047	1436.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14048	1392.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14049	1436.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14050	1392.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14051	1392.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14052	1392.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14053	1628.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14054	1484.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14055	3180.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14056	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14057	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14058	1600.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14059	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14060	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14061	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14062	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14063	1716.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14064	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14065	1800.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14066	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14000	1664.64 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14067	3237.20 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14068	2024.00 Lowmoor Nursing Home
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14070	1856.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-14071	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14072	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14073	1856.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14074	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14075	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14076	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14077	2448.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14078	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14079	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14080	1856.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14081	3672.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14082	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14083	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14084	1856.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14085	7240.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14086	2024.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14087	1436.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14088	1392.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14089	1392.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14090	1436.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14091	1392.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14092	1476.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14093	1392.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14094	1392.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14095	1496.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14096	1436.00 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14097	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14098	1752.00 Friary Fields Limited
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14099	1792.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14100	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14101	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14102	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14103	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14104	1564.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14105	5696.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14106	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14107	1824.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14108	1896.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14109	1644.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14110	1752.00 Friary Fields Limited
Nottinghamshire County Council		ASCH	Third Party Payments	EGA		1752.00 Friary Fields Limited
,	1111/1001 Adult Social Care and Health				18/06/2012 03-14111	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14112	2660.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14113	1772.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14114	1752.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14115	1832.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14116	1668.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14117	1748.00 Glenesk
Nottinghamshire County Council		ASCH		EGA		
,	1111/1001 Adult Social Care and Health		Third Party Payments		18/06/2012 03-14118	1856.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14119	4689.72 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14120	1668.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14121	1429.72 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14122	1668.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14123	1632.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14124	1668.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14125	1668.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14126	1668.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14127	1668.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14128	1668.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14130	3200.00 Fernwood Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14131	6000.00 Millwood Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14132	590.86 Abelard Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14133	1792.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14134	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14135	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14136	1877.14 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14137	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14138	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14139	1752.00 Gedling Care Home
,				EGA		•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-14140	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14141	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14142	6839.60 York House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14143	1392.00 Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14144	1392.00 Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14145	1212.00 Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14146	1436.00 Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14147	1392.00 Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14148	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14149	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14150	1752.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14151	1752.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14152	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14153	1752.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14154	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14155	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14156	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14157	1752.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14158	1564.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14159	7600.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14139	8940.00 The Hollies
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14161	1476.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14162	1436.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14163	1520.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14164	6000.00 Bronte View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14165	1860.00 Bramcote House Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14166	1860.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14167	1860.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14168	1860.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14169	1668.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14170	1860.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14171	2024.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14172	1668.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14173	1860.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14174	1860.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14175	1860.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14176	1900.00 Manor Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14177	1900.00 Manor Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14178	1920.00 Manor Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14179	1920.00 Manor Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14180	2020.00 Manor Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14181	1876.00 Manor Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14182	1900.00 Manor Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14183	1564.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14184	1752.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14104	1632.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14186	1564.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14187	1752.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14188	1752.00 Meadow Lodge (Beeston) 1564.00 Meadow Lodge (Beeston)
Nottinghamshire County Council			Third Party Payments			9 1 7
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	18/06/2012 03-14189 18/06/2012 03-14190	1752.00 Meadow Lodge (Beeston) 876.00 Meadow Lodge (Beeston)
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14191	1752.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14192	1752.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14193	1752.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14194	1520.00 Melbourne House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14195	1612.00 Melbourne House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14196	1392.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14197	1436.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14198	1436.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14199	1476.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14200	1436.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14201	1392.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14202	1772.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14203	1964.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14204	1964.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14205	1964.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14206	1956.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14207	2112.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14208	1964.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14209	1956.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14210	1964.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14211	1964.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14212	1856.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14213	1668.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14214	1856.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14215	1708.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14216	1856.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14217	1856.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14218	3000.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14219	1855.99 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14220	1668.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14221	1856.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14222	1668.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14223	1668.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14224	1436.00 Rose Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14225	1692.00 Rose Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14226	1780.00 Rose Lodge
	1111/1001 Adult Social Care and Health					
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14227	1548.00 Rose Lodge
Nottinghamshire County Council Nottinghamshire County Council		ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	18/06/2012 03-14227 18/06/2012 03-14228	1548.00 Rose Lodge 1632.00 Foxby Hill N/R Home
	1111/1001 Adult Social Care and Health					
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14228	1632.00 Foxby Hill N/R Home
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	18/06/2012 03-14228 18/06/2012 03-14229	1632.00 Foxby Hill N/R Home 1632.00 Foxby Hill N/R Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14232	1656.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14233	1656.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14234	1460.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14235	1212.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14236	1436.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14237	1392.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14238	1436.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14239	1436.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14240	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14241	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14242	1564.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14243	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14244	1564.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14245	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14246	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14247	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14248	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14249	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14250	1752.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14251	1752.00 The Beeches 1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14251	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14252	1752.00 Brookside House Resi Care Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14253	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council			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 ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-14255 18/06/2012 03-14256	1752.00 Brookside House Resi Care Home 1752.00 Brookside House Resi Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-14257	1005.43 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14258	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14259	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14260	1624.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14261	1752.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14262	1564.00 The Farthings Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14263	1564.00 The Farthings Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14264	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14265	2632.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14266	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14267	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14268	2632.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14269	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14270	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14271	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14272	2232.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14274	5580.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14275	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14276	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14277	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14278	2027.52 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14279	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14280	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14281	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14282	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14283	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14284	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14285	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14286	1860.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14287	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14288	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14289	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14290	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14291	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14292	2024.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14293	1860.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14294	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14295	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14296	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14297	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14298	1856.00 Victoria Care Home
James County County						

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14299	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14300	2024.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14301	5200.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14302	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14303	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14304	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14305	1860.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14306	2024.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14307	1668.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14308	1668.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14309	1668.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14310	1860.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14311	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14312	1856.00 Victoria Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-14313	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14314	1916.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14315	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14316	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14317	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14318	1856.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14319	3054.52 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14320	1668.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14321	2402.32 Victoria House
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-14322	3489.20 Victoria House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14323	1264.00 Haven Lodge
,		Adult Social Care and Health	ASCH	, ,	EGA	18/06/2012 03-14324	1264.00 Haven Lodge
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		2487.92 Heathfield Gardens
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-14325	5084.00 Heathfield Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14326 18/06/2012 03-14327	1885.00 Seely Hirst House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA EGA		*
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	18/06/2012 03-14328	1945.24 Seely Hirst House
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14329 18/06/2012 03-14330	1885.00 Seely Hirst House 1926.48 Seely Hirst House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-14331	2300.00 Seely Hirst House
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-14332	2028.00 Shortwood House Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14332	1668.00 Shortwood House Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14334	2024.00 Shortwood House Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14335	2024.00 Shortwood House Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14336	6640.00 The Poplars (Derbys)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14337	4636.12 The Poplars (Derbys)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14338	1436.00 Elizabeth House Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14339	1392.00 Elizabeth House Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14340	1392.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-14341	1436.00 Elizabeth House Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14342	1496.00 Elizabeth House Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14343	1392.00 Elizabeth House Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14344	1436.00 Elizabeth House Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14345	2695.76 Woodley House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14346	8934.64 Woodley House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14347	6032.16 Woodley House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14348	2695.76 Woodley House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14349	2695.76 Woodley House
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-14350	2695.76 Woodley House
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-14351	2695.76 Woodley House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14351	2695.76 Woodley House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14353	8688.40 Woodley House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14354	3857.76 Woodley House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14355	3857.76 Woodley House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14356	1916.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14357	1940.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-14357	1876.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14359	2224.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-14369	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-14361	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-14361	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14363	1956.00 Woodleigh Christian Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14364	2064.00 Woodleigh Christian Care Home
g		. ,					TTTTg., Ormonal Galo Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14365	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14366	2064.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14367	2144.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14368	1740.00 Jah-Jireh Blackpool
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14369	1556.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14370	1504.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14371	1548.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14372	1392.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14373	1588.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14374	1436.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14375	1544.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14376	1392.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14377	1504.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14378	1392.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14379	1544.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14380	1504.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14381	1544.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14382	1436.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14383	1436.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14384	1436.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14385	1504.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14386	5107.52 Ashley Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14387	1683.72 Valley Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14388	7800.00 Trent View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14390	1668.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14391	1668.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14392	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14393	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14394	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14395	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14396	1668.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14397	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14398	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14399	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-14400	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-14401	1856.00 Westfield Residential 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	18/06/2012 03-14402 18/06/2012 03-14403	1856.00 Westfield Residential Home 1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14404	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14405	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14406	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14407	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14408	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14409	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14410	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14411	1856.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14412	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14413	1392.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14414	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14415	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14416	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14417	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14418	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14419	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14420	1436.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14421	1392.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14422	1392.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14423	1392.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14424	1392.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14425	1752.00 Elm Tree House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14426	1564.00 Elm Tree House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14427	1752.00 Elm Tree House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14428	1752.00 Elm Tree House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14429	1564.00 Elm Tree House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14430	1756.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14431	1920.00 Lound Hall Nursing Home

Nottinghamahira Caunty Caunail	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14432	17E2 00 Lound Holl Nursing Home
Nottinghamshire County Council						1752.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14433	1756.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14434	1564.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14435	1756.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14436	1752.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14437	1752.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14438	1564.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14439	1656.00 The Old Rectory Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14440	5282.44 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14441	5282.44 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14442	11460.48 Broadoak Park
,	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14443	5600.00 Broadoak Park
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14444	5157.84 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14445	8400.00 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14446	1964.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14447	1956.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14448	1984.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14449	1772.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14450	1772.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14451	1772.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14452	1772.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14453	1964.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14454	2140.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14455	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14456	2100.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14457	1876.00 St Saviours Care Home
,			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14458	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14459	1936.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14460	938.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14461	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14462	2060.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14463	2194.29 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14464	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14465	2140.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14466	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14467	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14468	1573.86 St Saviours Care Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14469	1956.00 St Saviours Care Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14470	1876.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14471	1576.96 Elm Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14472	1950.60 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14473	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14474	1942.08 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14475	1950.60 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14476	1950.60 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14477	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14478	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14479	2068.56 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14480	1942.08 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14481	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14482	1893.12 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14483	1940.44 The Shires Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14484	1950.60 The Shires Care Centre
Nottinghamshire County Council			, ,			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14485	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14486	1944.00 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14487	1940.44 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14488	4290.00 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14489	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14491	2232.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14492	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14493	2019.21 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14494	1876.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14495	2104.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14496	1876.00 Cherry Holt Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14497	1906.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14498	2426.80 Cherry Holt Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14499	2172.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14500	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14501	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14502	1924.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14503	1876.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14504	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14505	1916.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14506	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14507	2124.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14508	1956.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14509	1916.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14510	2232.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14511	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14512	1876.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14513	1876.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14514	1936.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14515	2124.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14516	2064.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14517	2124.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14517	3651.32 N C H A (Claremont Road Project)
	1111/1001 Adult Social Care and Health			EGA		
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	18/06/2012 03-14519	3596.00 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-14520	3651.32 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14521	1392.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14522	1436.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14523	1436.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14524	1392.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14525	1436.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14526	1392.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14527	1436.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14528	1392.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14529	1612.00 Springfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14530	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14531	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14532	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14533	1392.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14534	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14535	1392.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14536	1392.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14537	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14538	1523.76 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14539	1523.76 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14540	1574.16 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14542	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14543	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14544	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14545	2228.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14546	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14547	5016.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14548	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14549	1772.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14550	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14551	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14552	6094.58 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14553	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14555	1772.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14556	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14557	1956.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14558	2128.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14559	2228.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14560	1864.64 Creagmoor Healthcare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14561	1443.20 Linwood House Res Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14562	1828.24 G A Projects Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14563	2190.84 Mencap 535
,		ASCH	Third Party Payments	EGA	18/06/2012 03-14564	2410.32 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health					
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	18/06/2012 03-14565	1982.88 Mencap 535

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14567	1982.88 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14568	1982.88 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14569	1982.88 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14570	3009.68 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14571	4029.88 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14572	1982.88 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14573	1982.88 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14574	1632.00 Oakdene Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14575	2917.10 Fenney Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14576	6744.00 Voyage Care (Bestwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14577	6150.00 Voyage Care (Bestwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14578	5412.00 Voyage Care (Bestwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14579	5747.52 Voyage Care (Bestwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14580	6744.52 Voyage Care (Bestwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14581	7522.00 Voyage Care (Bestwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14582	4985.20 Willow Garth Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14583	4985.20 Willow Garth Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14584	4985.20 Willow Garth Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14585	5200.00 Willow Garth Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14586	1732.00 Kingfisher Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14587	1472.08 Clayton House Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14588	2006.88 Clayton House Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14589	3232.24 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14590	2240.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14591	2240.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14592	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14593	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14594	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14595	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14596	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14597	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14598	4256.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14599	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14600	2040.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14601	2240.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14602	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14603	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14604	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14605	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14606	960.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14607	1754.89 Key West Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14608	1682.89 Key West Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14609	3489.20 Little Oyster Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14610	5433.72 Redwells Hills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14611	3329.76 Leonard Cheshire Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14612	3662.56 Leonard Cheshire Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14613	4110.52 Mencap - Ashwood Avenue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14614	4262.08 Mencap - Ashwood Avenue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14615	4110.52 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14616	4262.08 Mencap - Ashwood Avenue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14617	4110.52 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14618	5427.96 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14619	4262.08 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14620	4110.52 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14621	4110.52 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14622	4110.52 Mencap - Ashwood Avenue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14623	4205.32 Mencap - Ashwood Avenue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14624	1610.84 Swallow Wood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14625	1647.36 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14626	2028.28 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14627	2243.80 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14628	5382.76 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14629	7654.96 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14630	6716.00 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14631	2980.00 Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14632	6160.40 Mencap - Little Barn Lane

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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14633	6208.40 Mencap - Little Barn Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14634	6116.40 Mencap - Little Barn Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14635	6116.40 Mencap - Little Barn Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14636	5078.48 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14637	3928.48 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14638	6126.48 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14639	4950.52 Mencap - Whitwater Road
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14640	4848.48 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14641	4078.24 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14642	4572.04 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14643	5446.88 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14644	4250.40 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14645	4296.16 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14646	3928.24 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14647	4803.20 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14648	4270.92 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14649	3789.92 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14650	13972.00 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14651	3856.92 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14652	3695.92 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14653	4224.00 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14654	3695.92 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14655	3856.80 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14656	3789.92 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14657	4224.00 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14658	3982.48 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14659	1437.76 Hazeldine Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14660	ğ .
Nottinghamshire County Council			Third Party Payments			6236.12 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14661	6792.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14662	5832.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14663	5412.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14664	6583.52 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14665	6290.64 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14666	7440.32 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14667	6708.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14668	6565.20 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14669	4602.40 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14670	2024.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14671	2104.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14672	2184.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14673	2024.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14674	1896.00 Ernhale Lodge Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		18/06/2012 03-14675	1668.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14676	1856.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14677	2124.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14678	1976.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14679	1688.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14680	1748.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14681	2190.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14682	2024.00 Ernhale Lodge Nursing Home
			Third Party Payments			9 9
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14683	4259.48 Pelham Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14684	6610.00 Pelham Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14685	4556.92 Pelham Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14686	4334.32 Pelham Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14687	8078.48 Pembrokeshire Resource Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14688	1356.00 West Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1660.00 West Lodge Nursing Home
,					18/06/2012 03-14689	0 0
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14690	1512.00 St Oggs Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14691	4000.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14692	5827.88 The Orchard Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14693	5420.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14694	4468.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14695	5384.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14696	1874.68 Mencap 545
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14697	2387.52 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14698	2475.04 Mencap 545

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14699	1926.48 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14700	2061.96 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14701	2716.20 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14702	2538.80 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14703	4220.20 Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14704	2482.52 Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14705	4440.80 Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14706	3114.00 Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14707	4007.32 Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14708	2511.40 Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14709	2663.32 Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14710	2703.84 Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14711	1708.00 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14712	1824.00 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14713	1876.00 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14714	1724.00 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14715	1744.00 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14716	1724.00 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14717	1668.00 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14717	1744.00 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14719	1876.00 Winthorpe Hall Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14719	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14720	1668.00 Woodthorpe View Rest Home
				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	18/06/2012 03-14722 18/06/2012 03-14723	1668.00 Woodthorpe View Rest Home 1668.00 Woodthorpe View Rest Home
,				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-14724	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14725	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14726	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14727	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14728	1724.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14729	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14730	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14731	1668.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14732	6724.00 Heathcotes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14733	7906.00 Heathcotes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14734	2279.24 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14735	2188.88 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14736	2188.88 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14737	2471.92 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14738	2188.88 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14739	1664.00 Yolanta House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14740	561.69 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14741	1824.08 Stanley Burn Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14742	1720.00 Overdale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14743	1680.00 Overdale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14744	3128.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14746	3512.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14748	3128.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14749	3128.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14750	3128.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14751	3408.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14753	3128.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14754	3512.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14755	3512.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14757	3512.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14758	3840.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14759	3668.40 Framework Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14760	3686.96 Framework Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14761	2048.68 Pilgrim Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14762	2002.00 The Firs Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14763	1564.00 The Firs Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14764	2432.24 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14765	2440.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14766	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14767	3350.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14768	3000.00 Pathfinders Neurological Care Centr

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14769	3500.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14771	2800.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14772	3600.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14773	3096.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14774	3500.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14775	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14776	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14777	
,			, ,			3800.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14778	4313.20 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14779	2680.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14780	5590.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14781	3065.20 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14782	1772.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14783	1772.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14784	1772.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14785	1956.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14786	1956.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14787	1772.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14788	1772.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14789	1772.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14790	1956.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14791	1772.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14792	1772.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14793	1956.00 Rylands Residential Care Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14794	
Nottinghamshire County Council			Third Party Payments			2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14795	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14796	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14797	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14798	1876.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14799	2728.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14800	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14801	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14802	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14803	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14804	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14805	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14806	2064.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14807	1829.88 Bystock Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14808	1852.00 Taptonholme
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14809	1548.00 Taptonholme
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14810	1592.00 Frampton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14811	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14812	1752.00 Rufford Care Centre
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14813	1644.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA		1564.00 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments		18/06/2012 03-14814	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14815	1756.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14816	1756.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14817	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14818	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14819	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14820	1756.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14821	1724.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14823	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14824	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14825	1756.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14826	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14827	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14828	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14829	1756.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14830	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14831	2513.96 Rufford Care Centre
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-14831	1756.00 Rufford Care Centre
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14833	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14834	1752.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14835	1564.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14836	1564.00 Rufford Care Centre

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14837	1756.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14838	2140.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14839	3604.08 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14840	2272.52 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14841	3109.32 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14842	2182.28 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14843	2826.28 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14844	6138.12 Chestnut Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14845	4497.20 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14846	1895.08 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14847	1497.72 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14848	2660.60 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14849	4968.28 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14850	3066.67 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14851	1754.76 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14852	2518.92 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14853	1696.00 Bkr Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14854	9132.00 Robinia Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14855	1610.84 Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14856	1580.00 St Andrews Lodge
	1111/1001 Adult Social Care and Health	ASCH		EGA		9
Nottinghamshire County Council			Third Party Payments	EGA	18/06/2012 03-14857	1448.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14858 18/06/2012 03-14859	1580.00 St Andrews Lodge
Nottinghamshire County Council		ASCH	Third Party Payments			1580.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14860	1580.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14861	1448.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14862	1580.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14863	1580.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14864	1580.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14865	1580.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14866	588.86 Huws
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14867	6970.84 Huws
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14868	5640.24 Huws
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14869	6618.68 Huws
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14870	1560.00 Cumberworth Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14871	1300.00 Nottingham Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14872	5984.36 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14873	3804.00 Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14874	3804.00 Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14875	3804.00 Mencap
Nottinghamshire County Council					10/00/2012 00 110/0	
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14876	3804.00 Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA		·
Nottinghamshire County Council Nottinghamshire County Council		ASCH			18/06/2012 03-14876	3804.00 Mencap
,	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877	3804.00 Mencap 3804.00 Mencap
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	EGA EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap
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	EGA EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home
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 Third Party Payments	EGA EGA EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care 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	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14882	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care 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	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14882	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2056.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home
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 ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14883	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2388.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2180.00 Southwell Court Care Home
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 ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14884	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home
Nottinghamshire County Council 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 EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14886	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14885 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14886	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2388.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14888	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1916.00 Southwell Court Care Home 1916.00 Southwell Court Care Home 2008.00 Southwell Court Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14887 18/06/2012 03-14888 18/06/2012 03-14889 18/06/2012 03-14899	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2388.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2268.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1916.00 Southwell Court Care Home 1916.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1850.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14888	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1916.00 Southwell Court Care Home 1916.00 Southwell Court Care Home 2008.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14888 18/06/2012 03-14889 18/06/2012 03-14889 18/06/2012 03-14890 18/06/2012 03-14891	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2388.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2688.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1950.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 1956.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14885 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14889 18/06/2012 03-14899 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14894	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1962.00 Southwell Court Care Home 1916.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1962.00 Southwell Court Care Home 11852.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14887 18/06/2012 03-14889 18/06/2012 03-14889 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1916.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 2168.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14886 18/06/2012 03-14888 18/06/2012 03-14889 18/06/2012 03-14899 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14894 18/06/2012 03-14894 18/06/2012 03-14894 18/06/2012 03-14895 18/06/2012 03-14895	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 2168.00 Southwell Court Care Home 2144.00 Southwell Court Care Home 2140.0 Southwell Court Care Home 2140.0 Southwell Court Care Home 2140.0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14888 18/06/2012 03-14889 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14894 18/06/2012 03-14894 18/06/2012 03-14894	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2388.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2266.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 2168.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14885 18/06/2012 03-14885 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14898 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14892 18/06/2012 03-14895 18/06/2012 03-14895 18/06/2012 03-14895 18/06/2012 03-14895 18/06/2012 03-14896	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2388.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2266.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 2168.00 Southwell Court Care Home 2169.00 Southwell Court Care Home 2160.00 Southwell Court Care Home 2160.00 Southwell Court Care Home 2160.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14889 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14894 18/06/2012 03-14894 18/06/2012 03-14895 18/06/2012 03-14894 18/06/2012 03-14895 18/06/2012 03-14896 18/06/2012 03-14897 18/06/2012 03-14897 18/06/2012 03-14897 18/06/2012 03-14898	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2398.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2266.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 1956.00 Southwell Court Care Home 2168.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14882 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14884 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14888 18/06/2012 03-14889 18/06/2012 03-14899 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14895 18/06/2012 03-14895 18/06/2012 03-14895 18/06/2012 03-14895 18/06/2012 03-14895 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14899	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2068.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 2148.00 Southwell Court Care Home 2148.00 Southwell Court Care Home 2149.00 Southwell Court Care Home 1300.00 Church Street 6008.00 Church Street 8213.96 Church Street 8213.96 Church Street
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14887 18/06/2012 03-14887 18/06/2012 03-14888 18/06/2012 03-14889 18/06/2012 03-14899 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14894 18/06/2012 03-14896 18/06/2012 03-14896 18/06/2012 03-14896 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14899 18/06/2012 03-14990 18/06/2012 03-14900	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2368.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2266.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 290.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 2168.00 Southwell Court Care Home 2130.00 Ncha Orchard Street 666.32 Church Street 6007.60 Church Street 8213.96 Church Street 1392.00 Chestnut House 1330.16 Alandale 1514.80 Brackendale House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14885 18/06/2012 03-14886 18/06/2012 03-14887 18/06/2012 03-14888 18/06/2012 03-14889 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14894 18/06/2012 03-14894 18/06/2012 03-14895 18/06/2012 03-14895 18/06/2012 03-14896 18/06/2012 03-14896 18/06/2012 03-14896 18/06/2012 03-14896 18/06/2012 03-14896 18/06/2012 03-14897 18/06/2012 03-14899 18/06/2012 03-14901 18/06/2012 03-14901	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2388.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2266.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1950.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 2168.00 Southwell Court Care Home 2169.00 Southwell Court Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-14876 18/06/2012 03-14877 18/06/2012 03-14878 18/06/2012 03-14880 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14881 18/06/2012 03-14883 18/06/2012 03-14884 18/06/2012 03-14885 18/06/2012 03-14887 18/06/2012 03-14887 18/06/2012 03-14888 18/06/2012 03-14889 18/06/2012 03-14899 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14891 18/06/2012 03-14894 18/06/2012 03-14896 18/06/2012 03-14896 18/06/2012 03-14896 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14898 18/06/2012 03-14899 18/06/2012 03-14990 18/06/2012 03-14900	3804.00 Mencap 3804.00 Mencap 3804.00 Mencap 2688.00 Southwell Court Care Home 2256.00 Southwell Court Care Home 2688.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2180.00 Southwell Court Care Home 2200.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 1916.00 Southwell Court Care Home 2008.00 Southwell Court Care Home 1856.00 Southwell Court Care Home 1952.00 Southwell Court Care Home 2168.00 Southwell Court Care Home 2144.00 Southwell Court Care Home 2144.00 Southwell Court Care Home 2140.00 Noha Orchard Street 666.32 Church Street 6000.760 Church Street 8213.96 Church Street 1392.00 Chestnut House 1330.16 Alandale 1514.80 Brackendale House

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14905	1929.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14906	1606.92 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14907	1891.12 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14908	1488.92 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14909	1849.12 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14910	2000.00 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14911	2203.76 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14912	2357.52 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14913	1804.00 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14914	1848.00 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14915	1886.04 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14916	1886.04 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14917	1416.28 Rayleigh House Residential Care Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14918	1592.00 Alexandra Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14919	1592.00 Alexandra Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14920	2228.96 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14921	1596.96 West Hallam Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14922	1700.00 The Firs Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14923	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14924	1436.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14925	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14926	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14927	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14928	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14929	1436.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14930	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14931	1436.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14932	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14933	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14934	1436.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14935	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14936	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14937	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14938	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14939	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14940	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14941	1544.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14942	1436.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14943	6693.08 The Mill House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14944	13012.24 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14945	7488.08 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14946	7421.68 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14947	7627.12 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14948	8028.96 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14949	1919.52 Hunters Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14950	3320.24 The Hill - Leonard Cheshire Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14951	2425.24 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14952	2661.96 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14953	2290.72 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14954	2335.72 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14955	2335.00 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14956	2335.00 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14957	2255.76 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	18/06/2012 03-14958	2335.00 Mencap 546
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	18/06/2012 03-14959	1620.68 Mencap 541 1620.68 Mencap 541
	1111/1001 Adult Social Care and Health	ASCH			18/06/2012 03-14960	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	18/06/2012 03-14961 18/06/2012 03-14962	1620.68 Mencap 541 2409.60 Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14962	1620.68 Mencap 541
Nottingnamsnire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-14963 18/06/2012 03-14964	1620.68 Mencap 541 1620.68 Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14964	1710.92 Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-14965	1710.92 Mencap 541 1767.88 Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14966	1620.68 Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-1496/	1592.00 Victoria Court Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14969	3098.88 Shirebrook Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14970	3053.04 Shirebrook Manor Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14972	1829.64 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14973	2495.36 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14974	1578.72 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14975	1578.72 Cambian Learning Disabilities Ltd
,	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	18/06/2012 03-14976	2406.24 Cambian Learning Disabilities Ltd
Nottinghamshire County Council			Third Party Payments			<u> </u>
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14977	2130.12 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14978	1664.64 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14979	1678.64 Cantley Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14980	3096.68 Gregory Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14981	5124.48 Rose Meadow
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14982	4973.00 Rose Meadow
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14983	3000.00 Rose Meadow
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14984	6316.00 Rose Meadow
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14985	4303.60 Rose Meadow
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14986	5022.00 Rose Meadow
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14987	5040.00 Rose Meadow
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14988	1520.00 Springfield Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14989	1520.00 Springfield Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14990	1520.00 Springfield Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14991	1520.00 Springfield Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14992	3997.00 Norwood Ravenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14993	4831.72 Norwood Ravenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14994	1967.64 Barrow Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14995	1672.00 Fulwood Lodge Care House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14996	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14997	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14998	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-14999	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15000	1564.00 Clipstone Hall Care Home
-				EGA		·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-15001	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15002	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15003	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15004	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15005	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15006	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15007	1752.00 Clipstone Hall Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-15008	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15009	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15010	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15011	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15012	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15013	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15014	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15015	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15016	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15017	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15018	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15019	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15020	1752.00 Clipstone Hall Care Home
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-15021	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15022	1712.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15023	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15024	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15025	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15026	1752.00 Clipstone Hall Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-15027	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15028	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15029	1960.88 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15030	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15031	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15032	1564.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15033	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15034	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15035	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15036	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15037	1752.00 Clipstone Hall Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15038	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15039	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15040	1752.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15041	5812.00 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15042	5812.00 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15043	4154.64 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15044	3651.32 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15045	4154.64 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15046	3147.96 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15047	1860.36 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15048	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15049	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15050	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15051	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15052	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15053	5936.04 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15053	5085.56 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15054	7748.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15056	5816.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15056	4854.60 Innova House
,	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-15058	4854.60 Innova House
Nottinghamshire County Council			Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/06/2012 03-15059 18/06/2012 03-15060	7748.00 Innova House 5130.08 Innova House
Nottinghamshire County Council		ASCH	Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15061	7585.88 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15062	4772.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15063	3437.40 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15064	4572.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15065	3236.28 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15066	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15067	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15068	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15069	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15070	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15071	1956.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15072	1920.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15073	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15074	1956.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15075	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15076	1772.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15077	2846.00 Oak Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15079	5300.00 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15080	8000.00 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15081	5500.00 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15082	1896.00 Plas Cwmcynfelin Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15083	10012.72 The Pleasance
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15084	6728.04 Pathways
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15085	7595.72 Pathways
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15086	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15087	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15088	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15089	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15090	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15091	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15092	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15093	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15094	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15095	1678.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15096	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15097	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15098	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15099	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15100	2056.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15101	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15102	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15103	1354.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15104	1300.00 Oakdene Care Centre
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Nottinghamshire County Council						
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15105	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15106	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15107	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15108	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15109	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15110	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15111	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15112	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15113	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15114	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15115	1764.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15116	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15117	2008.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15118	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15119	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15120	1668.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15121	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15122	1668.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15123	1668.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15124	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15125	1860.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15126	1668.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15127	3790.24 Margaret House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15128	5900.00 Cherry Wood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15129	8000.00 Care @ Rainbows End
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15130	9925.56 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15131	11344.00 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15132	9914.76 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15133	1856.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15134	1856.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15135	1788.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15136	1856.00 Heritage Care
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-15137	· ·
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	18/06/2012 03-15137	1710.80 Heritage Care 1856.00 Heritage Care
,	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	18/06/2012 03-15138	9
Nottinghamshire County Council			Third Party Payments			1708.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15140	1936.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15141	1788.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15142	3648.48 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15144	3648.48 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15147	12882.25 Haddon House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15148	1492.96 Haddon House Care Home
Nottinghamshire County Council		ASCH	Third Party Payments			
				EGA	18/06/2012 03-15149	1673.00 Haddon House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15150	1673.00 Haddon House Care Home 2064.00 Parkside Care 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	18/06/2012 03-15150 18/06/2012 03-15151	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home
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 Third Party Payments	EGA EGA EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home
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 Third Party Payments	EGA EGA EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care 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	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care 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	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home
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 ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15155	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 1876.00 Parkside Care Home
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 ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15156	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 1876.00 Parkside Care Home 2232.00 Parkside Care Home
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 ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA EGA EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15157 18/06/2012 03-15157	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 1876.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home
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 ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15157 18/06/2012 03-15158 18/06/2012 03-15158	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 1876.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15157 18/06/2012 03-15158 18/06/2012 03-15159 18/06/2012 03-15159	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 1876.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2604.00 Parkside Care Home
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 ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15157 18/06/2012 03-15158 18/06/2012 03-15158	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 1876.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15158 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15160 18/06/2012 03-15161	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2064.00 Parkside Care Home 2064.00 Parkside Care Home 2064.00 Parkside Care Home 2064.00 Parkside Care Home 1876.00 Parkside Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15157 18/06/2012 03-15158 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15160	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2632.00 Parkside Care Home 2632.00 Parkside Care Home 264.00 Parkside Care Home 2664.00 Parkside Care Home 2664.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15156 18/06/2012 03-15157 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15163 18/06/2012 03-15163 18/06/2012 03-15163	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2320.00 Parkside Care Home 2230.00 Parkside Care Home 2064.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15156 18/06/2012 03-15158 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15161 18/06/2012 03-15162 18/06/2012 03-15162 18/06/2012 03-15164 18/06/2012 03-15164	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2064.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15156 18/06/2012 03-15157 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15163 18/06/2012 03-15163 18/06/2012 03-15163	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2320.00 Parkside Care Home 2230.00 Parkside Care Home 2064.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 111/1001 Adult Social Care and Health 111/1	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15156 18/06/2012 03-15158 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15161 18/06/2012 03-15162 18/06/2012 03-15162 18/06/2012 03-15164 18/06/2012 03-15164	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2323.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2064.00 Parkside Care Home 2032.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15152 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15156 18/06/2012 03-15158 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15162 18/06/2012 03-15164 18/06/2012 03-15164 18/06/2012 03-15164 18/06/2012 03-15164	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2064.00 Parkside Care Home 2032.00 Parkside Care Home 2032.00 Parkside Care Home 2032.00 Parkside Care Home 2032.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15152 18/06/2012 03-15154 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15157 18/06/2012 03-15157 18/06/2012 03-15159 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15161 18/06/2012 03-15162 18/06/2012 03-15165 18/06/2012 03-15165 18/06/2012 03-15166	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 1876.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2064.00 Parkside Care Home 2032.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care 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	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15157 18/06/2012 03-15158 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15161 18/06/2012 03-15163 18/06/2012 03-15163 18/06/2012 03-15163 18/06/2012 03-15165 18/06/2012 03-15166 18/06/2012 03-15166	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 2064.00 Parkside Care Home 2032.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15156 18/06/2012 03-15158 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15161 18/06/2012 03-15162 18/06/2012 03-15164 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2080.00 Parkside Care Home 2232.00 Parkside Care Home 2060.00 Parkside Care Home 2064.00 Parkside Care Home 2032.00 Parkside Care Home 2232.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15155 18/06/2012 03-15157 18/06/2012 03-15159 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15162 18/06/2012 03-15162 18/06/2012 03-15163 18/06/2012 03-15165 18/06/2012 03-15165 18/06/2012 03-15165 18/06/2012 03-15165 18/06/2012 03-15165 18/06/2012 03-15165 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2306.00 Parkside Care Home 2322.00 Parkside Care Home 2322.00 Parkside Care Home 2323.00 Parkside Care Home 2323.00 Parkside Care Home 2323.00 Parkside Care Home 2320.00 Parkside Care Home 2320.00 Parkside Care Home 2320.00 Parkside Care Home 2064.00 Parkside Care Home 2032.00 Parkside Care Home 2323.00 Parkside Care Home 2323.00 Parkside Care Home 2323.00 Parkside Care Home 2332.00 Parkside Care Home 2064.00 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	18/06/2012 03-15150 18/06/2012 03-15151 18/06/2012 03-15151 18/06/2012 03-15152 18/06/2012 03-15152 18/06/2012 03-15153 18/06/2012 03-15154 18/06/2012 03-15155 18/06/2012 03-15156 18/06/2012 03-15157 18/06/2012 03-15158 18/06/2012 03-15159 18/06/2012 03-15160 18/06/2012 03-15161 18/06/2012 03-15162 18/06/2012 03-15163 18/06/2012 03-15163 18/06/2012 03-15164 18/06/2012 03-15164 18/06/2012 03-15165 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166 18/06/2012 03-15166	1673.00 Haddon House Care Home 2064.00 Parkside Care Home 2060.00 Parkside Care Home 2232.00 Parkside Care Home 1876.00 Parkside Care Home 2232.00 Parkside Care Home 2232.00 Parkside Care Home 2032.00 Parkside Care Home 2064.00 Parkside Care Home 2232.00 Parkside Care Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15174	2232.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15175	2144.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15176	5579.12 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15177	7490.00 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15178	1520.00 Farriess Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15179	1672.00 Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15180	1592.00 Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15181	1832.00 Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15182	1792.00 Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15183	1592.00 Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15184	1712.00 Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15185	1712.00 Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15186	1592.00 Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15187	4709.60 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15188	6800.00 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15189	5740.00 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15190	7880.00 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15191	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15192	1856.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15193	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15194	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15195	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15196	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15197	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15198	1856.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15199	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15200	1856.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15201	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15202	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15203	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15204	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15205	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15206	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15207	1668.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15208	1856.00 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15209	1484.00 Primelife
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15210	1484.00 Primelife
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15211	1680.00 Primelife
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15212	1484.00 Primelife
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15213	1668.00 Cathedral Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15214	2047.76 City & County of Swansea
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15215	1436.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15216	1824.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15217	1544.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15218	1504.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15219	1392.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15220	1504.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15221	1544.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15222	1504.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15223	1632.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15224	1436.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15225	1392.00 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15226	1392.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15227	1504.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15229	1504.00 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15230	1984.00 Cheaney Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15231	5400.00 Levinia House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15232	1356.00 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15233	1356.00 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15234	1356.00 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15235	1356.00 Churchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15236	1356.00 Churchfield Park
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15237	1356.00 Churchfield Park
Nottingnamsnire County Council	1111/1001						
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15238	1356.00 Churchfield Park
	1111/1001		ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	18/06/2012 03-15238 18/06/2012 03-15239	1356.00 Churchfield Park 1356.00 Churchfield Park
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health					

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15241	1356.00 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15242	1356.00 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15243	1356.00 Churchfield Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15244	1648.00 St Peters Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15245	3600.00 Fairway View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15246	3184.00 Fairway View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15247	3184.00 Fairway View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15248	3184.00 Fairway View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15249	1656.00 The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15250	1656.00 The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15251	1656.00 The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15252	4240.00 Pentwyn House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15253	4716.00 Scarsdale Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15254	5090.88 Kilburn Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15255	1578.64 Amethyst House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15256	4904.00 Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15257	5000.00 Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15257	2000.00 The Hall (nr Pickering)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15259	2197.24 Flower Park Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15259	2060.00 Braywood Gardens
	1111/1001 Adult Social Care and Health	ASCH		EGA	18/06/2012 03-15260	
Nottinghamshire County Council			Third Party Payments	EGA		2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-15262	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15263	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15264	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15265	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15266	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15267	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15268	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15269	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15270	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15271	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15272	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15273	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15274	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15275	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15276	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15277	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15278	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15279	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15280	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15281	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15282	2140.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15283	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15284	2100.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15285	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15286	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15287	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15288	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15289	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15290	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15291	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15292	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15293	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15294	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15295	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15296	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15297	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15298	2060.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15299	1876.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15300	2060.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15301	1876.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15302	2060.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15303	1876.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15304	1876.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15305	2060.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15306	2060.00 Bramwell

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15307	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15308	2060.00 Bramwell
,		Adult Social Care and Health	ASCH	, ,	EGA	18/06/2012 03-15309	1876.00 Bramwell
Nottinghamshire County Council				Third Party Payments	EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		18/06/2012 03-15310	910.14 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15311	2060.00 Bramwell
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-15312	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15313	2060.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15314	2060.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15315	1876.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15316	2060.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15317	2060.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15318	2060.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15319	2149.28 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15320	1876.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15321	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15322	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15323	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15324	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15325	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15325	2060.00 Jubilee Court
,							
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15327	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15328	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15329	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-15330	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15331	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15332	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15333	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15334	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15335	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15336	2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15337	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-15338	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-15339	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15340	2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15341	1876.00 Jubilee Court
,		Adult Social Care and Health	ASCH		EGA	18/06/2012 03-15341	
Nottinghamshire County Council				Third Party Payments			2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15343	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15344	1876.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15345	2060.00 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15346	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-15347	1876.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15348	2060.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15349	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15350	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15351	2011.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15352	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15353	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15354	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15355	2060.00 Maun View
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	18/06/2012 03-15356	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15357	2060.00 Maun View
Nottinghamshire County Council			ASCH	, ,	EGA		2060.00 Maun View
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15358	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		18/06/2012 03-15359	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15360	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15361	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15362	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15363	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15364	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15365	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15366	1876.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15367	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15368	2060.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15369	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15370	2060.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15371	1876.00 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15372	2060.00 Maun View
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15373	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15374	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15375	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15376	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15377	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15378	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15379	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15380	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15381	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15382	2333.57 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15383	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15384	737.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15385	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15386	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15387	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15388	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15389	1876.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15390	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15391	1876.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15392	1876.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15393	990.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15394	2060.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15395	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15396	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15397	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15398	2060.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15399	2060.00 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15400	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15401	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15402	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15403	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15404	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15405	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15406	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15407	1876.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15408	2060.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15409	1876.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15410	1876.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15411	1876.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15412	2060.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15413	1876.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15414	2060.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15415	2060.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15416	2060.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15417	2060.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15418	2060.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15419	1876.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15420	2240.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15421	2060.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15422	1876.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15423	1876.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15424	1876.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	18/06/2012 03-15425	1876.00 Leawood Manor 2060.00 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		18/06/2012 03-15426	
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	18/06/2012 03-15427 18/06/2012 03-15428	1876.00 Leawood Manor 2060.00 Leawood Manor
Nottinghamshire County Council					EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15429	1516.00 Hallamshire Residential Care
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	18/06/2012 03-15430 18/06/2012 03-15431	6779.36 The Quays
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	18/06/2012 03-15431 18/06/2012 03-15432	3560.00 Cathedral View House 8794.85 Highfield House Care Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15432	10320.80 Community Places
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15434	3416.00 Caythorpe Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15435	1657.04 Cedars Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15436	6309.14 Forest Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012 03-15437	7375.00 University Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15454	7342.56 Perthyn
J				,,			

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15455	15699.16 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15456	16787.40 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15457	6117.44 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15458	1269.21 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15471	5004.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15479	2392.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15481	3196.82 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15482	1577.52 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15483	2889.04 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15484	681.96 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15485	737.92 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15488	2581.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15489	2840.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15490	3967.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15491	1433.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15492	2815.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15493	1353.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15494	3478.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15495	1699.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15530	970.80 Positive Horizons Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15531	1343.04 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15534	4864.86 Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15535	616.20 Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-11393	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-11394	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-12170	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15549	596.30 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15550	3505.00 Self Unlimited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15573	708.24 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15574	1739.32 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15575	2088.47 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15625	2455.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15650	681.64 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15666	5058.98 Pathways Care Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15734	900.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15735	540.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15736	900.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15737	540.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15738	640.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15739	640.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15743	1076.80 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15746	4199.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15747	925.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15748	3135.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15749	6680.48 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15751	21380.16 Witham Valley Care Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-10550	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15767	3895.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15926	1940.29 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15927	1120.50 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15928	6933.74 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15929	1744.13 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15930	8558.63 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15931	7995.28 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15932	4191.99 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15933	4539.82 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15934	4944.70 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15935	2738.25 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15936	6413.65 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15937	1640.80 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15938	1039.29 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15939	1759.97 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15940	3167.59 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15941	5015.99 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15942	2095.02 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15943	4007.70 Medico Nursing & Homecare

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15944	840.76 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15945	2649.38 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15946	5710.72 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15947	4942.91 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15948	868.58 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15949	7125.98 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15950	5024.39 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15951	17932.13 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15952	1174.84 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15953	1993.31 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15954	1305.92 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15955	3757.69 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15956	6948.47 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15957	648.48 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15958	2667.10 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15959	627.91 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15960	4047.78 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15961	921.81 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15962	779.56 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15963	1943.08 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15964	6868.05 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15965	1482.13 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15966	4847.93 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15967	611.01 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15968	2945.67 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15969	3470.50 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15970	11275.66 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15971	1141.09 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15972	1034.41 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15973	3278.54 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15974	1196.40 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15975	10617.69 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15976	8033.41 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15977	2748.20 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15978	5633.05 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15979	4491.36 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15980	620.55 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15981	10756.73 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15982	1822.43 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15983	6197.24 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15984	1037.56 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15985	760.74 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15986	3336.51 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15987	6296.31 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15988	767.12 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15989	2745.06 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15990	4991.37 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15991	2657.16 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15992	7997.55 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15993	5796.93 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15994	795.83 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15995	7218.50 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15996	12687.83 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15997	9247.06 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15998	7754.34 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15999	3699.68 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16000	3229.81 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16001	3761.87 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16002	2107.07 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16003	2075.65 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16004	1698.78 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16005	1262.09 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16006	1324.80 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16007	601.01 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16024	882.86 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-17320	106910.34 DUPLICATE-Nottinghamshire Healthcar

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-17321	106910.34 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10273	559.20 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10275	726.96 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10280	714.24 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10511	9360.29 Linkage Community Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10529	806.92 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10530	723.04 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10531	862.84 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10532	1505.92 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10592	581.35 Eve Trades CIC
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10639	639.16 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10640	1198.36 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10672	4904.88 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11134	565.32 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11135	844.92 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11136	844.92 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11137	2520.24 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11359	1146.84 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11434	3572.72 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11435	1827.76 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11437	3139.20 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11447	5524.68 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11448	2566.16 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11833	11551.68 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11835	14921.04 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12073	1030.64 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12080	806.92 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12123	605.40 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12158	1205.36 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12192	1142.44 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15459	5728.80 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15460	5728.80 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15461	13540.80 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15462	7076.20 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15667	1700.00 Jigsaw Support Scheme
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15740	580.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15741	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15742	532.18 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15847	3316.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15851	4660.75 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15853	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15855	4660.75 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15857	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15858	3316.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16068	2857.56 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	22/06/2012 03-16088	5155.42 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		22/06/2012 03-16092	873.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16102	18926.94 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	EGA EGA	22/06/2012 03-16103 22/06/2012 03-16104	6878.92 Eden Supported Living Ltd 2511.56 Eden Supported Living Ltd
,			Third Party Payments			•
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	22/06/2012 03-16105 22/06/2012 03-16106	994.36 Eden Supported Living Ltd 1431.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16107	2651.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16107	824.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16109	1951.54 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	22/06/2012 03-16109	560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16111	1058.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16111	2687.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16113	1427.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16113	8328.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16115	3430.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16116	1319.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16119	568.40 Eve Trades CIC
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16143	892.08 Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16146	824.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-17336	106910.34 DUPLICATE-Nottinghamshire Healthcar
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16188	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16228	4271.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16230	1357.08 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16234	750.00 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16240	1521.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16242	2230.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16243	1969.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16244	1007.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16245	526.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16246	1577.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16247	1565.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16248	1829.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16249	3145.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16250	2690.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16266	1028.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16267	1028.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16268	559.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16269	5228.56 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16270	1228.76 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16270	1638.08 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16271	559.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	25/06/2012 03-16272	5330.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	25/06/2012 03-16273	5330.00 Mencap Accounts Region 2
				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	25/06/2012 03-16275 25/06/2012 03-16276	1146.68 Mencap Accounts Region 2 1555.92 Mencap Accounts Region 2
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16277	671.04 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012 03-16278	1320.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-11812	517.24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-11813	6131.52 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-12229	4478.72 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15487	795.20 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15496	1799.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15497	1713.36 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15498	964.80 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15499	2222.04 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15500	1120.80 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15532	1147.96 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15533	1251.80 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15556	1756.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15571	1767.84 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15572	1923.24 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15744	5304.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15745	3544.12 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15750	3967.52 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15754	4439.48 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-15756	3015.84 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16101	1778.26 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16282	6400.00 Sussex Health Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16283	1700.00 Arlington House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16284	1740.36 St Marys Convent
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16285	5642.00 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16286	4274.08 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16287	4055.52 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16288	8732.80 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16289	4907.04 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16290	4055.52 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16291	2233.69 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16292	7950.00 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16293	3655.68 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16294	9631.86 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16295	6432.00 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16296	3655.68 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16297	4055.52 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16298	3655.68 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16299	8568.40 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16300	1660.00 Arden Lea Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16301	1660.00 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16302	3711.43 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16303	6202.29 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16304	13361.60 Station House Annex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16305	1518.12 Abbey Care Village
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16306	1518.12 Abbey Care Village
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16307	956.43 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16309	730.71 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16310	7071.43 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16311	770.28 Cedars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16312	1739.44 Marlborough Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16313	886.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16314	1329.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16315	3128.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16316	3512.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16317	2928.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16318	3128.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16319	3216.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16320	3512.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16321	3856.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16322	2928.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16323	726.14 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16324	3512.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16325	3128.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16326	502.71 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16327	3216.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16328	3128.00 Charnwood House
				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	26/06/2012 03-16329 26/06/2012 03-16330	3128.00 Charnwood House 3128.00 Charnwood House
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	26/06/2012 03-16331	2928.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		26/06/2012 03-16332	3128.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16333	3128.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16334	3128.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16335	2538.72 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16336	3128.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16337	3512.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16338	3512.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16339	1003.43 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16341	3512.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16342	2928.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16344	3688.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16345	3512.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16346	3128.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16348	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16349	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16350	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16351	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16352	1544.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16353	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16354	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16355	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16356	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16357	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16358	1504.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16359	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16360	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16361	1504.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16362	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16363	1504.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16364	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16365	1504.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16366	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16367	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16368	1392.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16369	1436.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16370	1436.00 Four Seasons (Evedale) Ltd Re Sycam
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16371	1310.57 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16374	3919.29 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16375	1908.40 Grange Residential & Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16376	1772.00 The Laurels Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16377	2077.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16378	942.86 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16379	1392.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16380	3134.96 Brooklands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16381	14502.72 Boulevard Care Re Link House
,		ASCH	, ,	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		26/06/2012 03-16385	2513.20 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16386	3236.08 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16387	3283.00 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16388	2955.28 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16389	2045.44 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16390	5697.60 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16391	3078.52 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16392	1484.00 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16393	2969.08 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16394	3065.68 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16395	3797.96 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16396	3026.00 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16397	3000.48 The Corner House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16398	2578.56 Langdale Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16399	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16400	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16401	1564.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16402	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16403	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16404	1852.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16405	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16406	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16407	670.29 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16408	1564.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16409	1005.43 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16410	1792.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16411	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	26/06/2012 03-16411	1752.00 Tuxford Manor Care Home
					26/06/2012 03-16413	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16414	1564.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16415	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16416	1752.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16418	2121.14 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16419	1251.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16421	3848.00 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16422	3728.00 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16423	3848.00 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16424	1463.19 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16427	2575.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16428	6264.50 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16429	2244.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16430	1472.08 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16431	1706.04 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16432	2706.80 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16433	1472.08 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16434	1664.64 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16435	1664.64 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16436	1664.64 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16437	1472.08 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16438	1721.48 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16439	4434.84 See Ability
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16442	6551.80 Derwent View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16443	8026.76 Derwent View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16444	1329.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16448	1673.00 Haddon House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16449	515.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16450	6400.71 Fbc Care Homes Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16451	1590.86 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16452	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16453	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16454	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16455	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16456	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16457	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16458	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16459	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16460	2016.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16461	1856.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16462	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16463	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16464	1668.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16466	1325.71 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16467	1643.68 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16468	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16469	1858.40 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16470	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16471	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16472	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16473	1970.64 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16474	4190.86 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16474	519.43 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16476	1772.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16476	1956.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16477	1772.00 Southmoor Lodge
		ASCH				_
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	26/06/2012 03-16479 26/06/2012 03-16480	1772.00 Southmoor Lodge 1772.00 Southmoor Lodge
Nottinghamshire County Council						· ·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	26/06/2012 03-16481	1852.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		26/06/2012 03-16482	1956.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16483	1986.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16484	1772.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16485	1872.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16486	1772.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16487	1772.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16489	3405.36 St Catherines
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16490	1856.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16491	1791.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16492	1856.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16493	1856.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16494	1464.00 Castle Donington Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16495	1956.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16496	1956.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16497	1956.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16498	1956.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16499	3758.48 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16500	4272.12 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16501	1724.00 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16502	3191.44 Bassingham Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16503	3336.00 Bassingham Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16504	1508.80 Holly Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16506	1668.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16507	1668.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16508	1856.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16509	1668.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16510	1856.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16511	1856.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16512	1668.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16513	1668.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16514	1668.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16515	1856.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16516	1668.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16517	1856.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16518	4462.00 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16519	3580.00 Sycamore Lodge Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16520	3198.88 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16521	11322.68 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16522	1864.16 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16523	4800.00 Epinal Way Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16524	1700.00 Foxby Court Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16525	718.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16527	1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16528	1852.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16529	1852.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16530	1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16531	5271.43 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16533	5786.88 The Lodge Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16534	1356.00 Langdale House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16535	4836.36 Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16536	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16537	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16538	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16539	1392.00 Abelard Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16539	=
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16542	1504.00 Abelard Nursing Home 546.86 Abelard Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	26/06/2012 03-16542	· ·
Nottinghamshire County Council			Third Party Payments			1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16544	957.14 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16545	1212.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16546	1544.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16547	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16548	1684.00 Harts Holme Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16549	10654.56 Royal British Legion
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16550	7356.00 Belvoir Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16551	8342.72 Belvoir Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16552	502.71 The Farthings Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16553	6616.29 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16555	2388.64 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16556	2850.64 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16557	4408.00 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16558	2118.24 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16559	1889.44 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16560	1868.64 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16561	1868.64 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16562	2346.00 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16563	2118.24 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16564	2400.00 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16565	1868.64 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16566	1868.64 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16567	3585.84 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16568	3012.92 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16569	2679.84 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16570	2409.44 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16571	3369.56 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16572	2476.12 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16574	1392.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16575	1392.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16576	1436.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16577	1436.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16578	716.86 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16579	1392.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16580	1436.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16581	1436.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16582	1436.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16583	1436.00 Silverdale Residential Home
Nottingnamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	26/06/2012 03-16583	1436.00 Silverdale Residential Home 536.00 St Saviours Care Home
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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	26/06/2012 03-16585	2063.58 St Saviours Care Home
Nottinghamshire County Council					26/06/2012 03-16586	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16587	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16588	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16589	871.86 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16590	1548.00 Loxley Lodge Residential Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16591	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16592	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16593	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16594	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16595	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16596	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16597	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16598	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16599	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16600	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16601	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16602	1436.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16603	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16604	1392.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16605	705.72 Springfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16606	1592.00 Springfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16609	16000.00 Ancaladh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16610	10024.52 Ancaladh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16611	12300.00 Ancaladh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16612	1484.00 Sandbeck House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16614	2226.24 Forest Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16615	1780.62 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16616	1732.62 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16618	7075.08 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16619	3726.88 Mencap - Milverton Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16619	6150.00 Milestone House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16621	3002.68 Scope
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16622	1492.96 Old Rectory
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16622	2764.72 Hill House Care Home
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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	26/06/2012 03-16624 26/06/2012 03-16625	1706.60 Southlands 1706.60 Southlands
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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	26/06/2012 03-16626 26/06/2012 03-16627	6277.04 CHHG Ltd T/A Gretton Homes 1540.00 Ruckland Court
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16628	3240.16 Collington Park Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16629	551.43 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16630	1564.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16631	1604.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16632	1564.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16633	1564.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16634	1564.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16635	20336.31 The Orchards
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16636	33856.00 The Martins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16637	1697.40 Bywater Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16638	4484.00 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16639	1468.00 St Andrews Nursing & Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16640	2778.29 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16641	1912.00 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16642	47936.00 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16643	1402.72 Shawcross Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16644	2040.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16645	1920.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16646	2448.43 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16647	1920.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16648	1920.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16650	1920.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16651	1920.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16652	1960.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16653	1980.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16654	1920.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16655	1920.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16656	1920.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16657	1920.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16658	1752.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16659	2040.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16660	1756.00 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16661	2501.43 Braywood Gardens

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16662	1030.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16663	5185.29 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16664	2427.86 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16665	3016.43 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16666	737.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16667	588.57 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16668	515.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16669	1030.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16670	515.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16671	1089.28 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16672	506.43 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16673	1103.57 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16674	1757.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16675	1030.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16676	2722.14 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16677	1545.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16678	2427.86 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16679	2211.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16680	1545.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16681	1072.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16682	2631.43 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16683	4087.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16684	2354.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16685	2354.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16686	1273.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16687	1072.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16688	1030.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16689	2869.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16690	4340.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16691	536.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16692	1545.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16693	737.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16694	1545.00 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16695	1809.24 Haven Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16696	1598.89 The Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16697	1673.44 The Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16698	1598.89 The Manor Care Complex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16699	6739.29 The Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16702	108246.71 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16703	108246.71 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16706	2769.43 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16708	3800.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16723	3920.76 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		
Nottinghamshire County Council					27/06/2012 03-10631	13121.70 Future Home Care
Nothinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-10631 27/06/2012 03-10632	13121.70 Future Home Care 25561.25 Future Home Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH				
			Third Party Payments	EGA	27/06/2012 03-10632	25561.25 Future Home Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	27/06/2012 03-10632 27/06/2012 03-11807	25561.25 Future Home Care 2935.80 Choice Support
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 Third Party Payments	EGA EGA EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-12350	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support 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 ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-12350 27/06/2012 03-16757	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 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 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-12350 27/06/2012 03-16757 27/06/2012 03-16758	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2
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	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-12350 27/06/2012 03-16757 27/06/2012 03-16758 27/06/2012 03-16759	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 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	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-12350 27/06/2012 03-16757 27/06/2012 03-16758 27/06/2012 03-16759 27/06/2012 03-16760	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 Thera East Midlands 2510.38 Thera East Midlands
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	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-12350 27/06/2012 03-16757 27/06/2012 03-16758 27/06/2012 03-16759 27/06/2012 03-16760 27/06/2012 03-16760	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 Thera East Midlands 2510.38 Thera East Midlands 3047.97 Thera East Midlands
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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	EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-11807 27/06/2012 03-16750 27/06/2012 03-16758 27/06/2012 03-16758 27/06/2012 03-16769 27/06/2012 03-16760 27/06/2012 03-16761 27/06/2012 03-16762 27/06/2012 03-16763 27/06/2012 03-16763	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 Thera East Midlands 2510.38 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3031.17 Thera East Midlands 3331.17 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-12350 27/06/2012 03-16757 27/06/2012 03-16758 27/06/2012 03-16759 27/06/2012 03-16760 27/06/2012 03-16761 27/06/2012 03-16762 27/06/2012 03-16763 27/06/2012 03-16763	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 725.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 Thera East Midlands 2510.38 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3047.91 Thera East Midlands 3031.11 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-11807 27/06/2012 03-16750 27/06/2012 03-16758 27/06/2012 03-16758 27/06/2012 03-16760 27/06/2012 03-16760 27/06/2012 03-16761 27/06/2012 03-16762 27/06/2012 03-16763 27/06/2012 03-16764 27/06/2012 03-16764 27/06/2012 03-16764 27/06/2012 03-16765 27/06/2012 03-16766	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 Thera East Midlands 2510.38 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3031.17 Thera East Midlands 2971.98 Thera East Midlands 3247.77 Thera East Midlands
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	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-11807 27/06/2012 03-16757 27/06/2012 03-16758 27/06/2012 03-16758 27/06/2012 03-16759 27/06/2012 03-16760 27/06/2012 03-16761 27/06/2012 03-16762 27/06/2012 03-16762 27/06/2012 03-16764 27/06/2012 03-16764 27/06/2012 03-16766 27/06/2012 03-16766	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 Thera East Midlands 2510.38 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3031.17 Thera East Midlands 2971.98 Thera East Midlands 324.77 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands
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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	EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-11807 27/06/2012 03-16750 27/06/2012 03-16758 27/06/2012 03-16758 27/06/2012 03-16759 27/06/2012 03-16760 27/06/2012 03-16761 27/06/2012 03-16762 27/06/2012 03-16763 27/06/2012 03-16764 27/06/2012 03-16764 27/06/2012 03-16766 27/06/2012 03-16766 27/06/2012 03-16766 27/06/2012 03-16768 27/06/2012 03-16768 27/06/2012 03-16768 27/06/2012 03-16768 27/06/2012 03-16769 27/06/2012 03-16769	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 Thera East Midlands 2510.38 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3031.17 Thera East Midlands 2971.98 Thera East Midlands 2971.98 Thera East Midlands 3034.79 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 2795.98 Thera East Midlands 2795.98 Thera East Midlands 2837.58 Thera East Midlands 2837.58 Thera East Midlands
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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	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-11807 27/06/2012 03-16750 27/06/2012 03-16758 27/06/2012 03-16758 27/06/2012 03-16759 27/06/2012 03-16760 27/06/2012 03-16761 27/06/2012 03-16761 27/06/2012 03-16763 27/06/2012 03-16763 27/06/2012 03-16765 27/06/2012 03-16765 27/06/2012 03-16766 27/06/2012 03-16767 27/06/2012 03-16767 27/06/2012 03-16768 27/06/2012 03-16769 27/06/2012 03-16769 27/06/2012 03-16770 27/06/2012 03-16770 27/06/2012 03-16770 27/06/2012 03-16770	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 Thera East Midlands 2510.38 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3031.17 Thera East Midlands 3324.77 Thera East Midlands 3324.77 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 2837.58 Thera East Midlands 2837.58 Thera East Midlands 2837.58 Thera East Midlands 1165.53 Thera East Midlands 1165.53 Thera East Midlands 1165.53 Thera East Midlands
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	EGA	27/06/2012 03-10632 27/06/2012 03-11807 27/06/2012 03-11807 27/06/2012 03-16750 27/06/2012 03-16758 27/06/2012 03-16758 27/06/2012 03-16759 27/06/2012 03-16760 27/06/2012 03-16761 27/06/2012 03-16762 27/06/2012 03-16763 27/06/2012 03-16764 27/06/2012 03-16764 27/06/2012 03-16766 27/06/2012 03-16766 27/06/2012 03-16767 27/06/2012 03-16768 27/06/2012 03-16769 27/06/2012 03-16769 27/06/2012 03-16769 27/06/2012 03-16770 27/06/2012 03-16771 27/06/2012 03-16771 27/06/2012 03-16771 27/06/2012 03-16771	25561.25 Future Home Care 2935.80 Choice Support 9941.48 Bliss Support Ltd 726.96 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2837.58 Thera East Midlands 2510.38 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3031.17 Thera East Midlands 3031.17 Thera East Midlands 3031.97 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 3047.97 Thera East Midlands 2795.98 Thera East Midlands 2837.58 Thera East Midlands 2837.58 Thera East Midlands 1165.53 Thera East Midlands 1165.53 Thera East Midlands 1165.53 Thera East Midlands 1165.53 Thera East Midlands

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16777	5131.15 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16785	2971.98 Thera East Midlands
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16793	3324.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16794	3324.77 Thera East Midlands
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		27/06/2012 03-16795	1379.85 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16796	1415.13 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16797	1543.65 Thera East Midlands
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16799	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16800	5131.15 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		3031.17 Thera East Midlands
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16807	2510.38 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16808	2795.98 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16809	2795.98 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16810	1871.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16811	2619.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16812	2971.98 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16813	5131.15 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16814	3316.77 Thera East Midlands
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16815	2560.78 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16816	2795.98 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16817	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16818	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16819	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16820	2560.78 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16822	2524.72 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16858	750.46 Eve Trades CIC
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16873	5533.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16881	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16882	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16883	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16884	4660.75 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16885	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16886	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16887	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16888	2560.78 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16889	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16890	2560.78 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16891	2382.32 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16892	2795.98 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16893	2837.58 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16894	2510.38 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16895	1407.33 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16896	3324.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16897	2163.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16898	1317.45 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16899	4660.75 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16900	3031.17 Thera East Midlands
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Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16902	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16903	2837.58 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16904	2560.78 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16905	2510.38 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16906	5131.15 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16907	3316.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16908	3324.77 Thera East Midlands
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16909	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16910	5131.15 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16911	3316.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16912	3324.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16913	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16914	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16915	2560.78 Thera East Midlands
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16916	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16917	3047.97 Thera East Midlands

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16918	2510.38 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16919	2971.98 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16920	2795.98 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16921	2837.58 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16922	4660.75 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16923	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16924	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16925	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16925	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16926	2971.98 Thera East Midlands
,			, ,			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	27/06/2012 03-16928	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		27/06/2012 03-16929	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16930	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16931	1591.64 Self Unlimited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16932	2510.38 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16933	4660.75 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16934	2206.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16935	3031.17 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16936	3774.88 Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16938	760.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16939	4059.68 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16940	760.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16941	3316.77 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16942	1539.93 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16943	1188.93 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16944	1407.33 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16945	1407.33 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16946	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16949	3789.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16951	2546.32 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16952	2546.32 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16953	3789.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16954	3654.39 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16955	2546.32 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16956	2455.38 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16957	2514.35 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16958	2607.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16959	2607.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16960	3789.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16961	3789.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16962	3789.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16963	2607.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16964	3654.39 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16965	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16966	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16966	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16968	3556.11 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH		EGA	27/06/2012 03-16969	736.27 Thera East Midlands
Nottinghamshire County Council			Third Party Payments	EGA EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	27/06/2012 03-16970	3435.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		27/06/2012 03-16971	3435.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16972	3435.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16984	3880.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16985	3186.13 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16986	3880.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16987	3186.13 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16988	3435.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16989	3880.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16990	3435.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16991	3880.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16992	799.20 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16993	5394.12 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16994	3186.13 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16995	4982.76 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16996	3186.13 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16997	3186.13 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16998	7888.20 Thera East Midlands

Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16999	3186.13 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17000	682.74 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17001	4895.79 Pathways Care Group
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17002	831.43 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17003	3435.92 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17004	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17005	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-11416	7200.00 Ransdale House
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-11417	7200.00 Ransdale House
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-11809	7200.00 Action On Hearing Loss T/A RNIDP
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-12222	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17030	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17031	1648.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17032	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17033	3658.56 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17034	1916.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17035	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17044	3506.64 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17045	4400.94 Self Unlimited
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17056	5655.80 United Response
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17057	918.00 Choices For Life
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17059	3060.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17064	4088.32 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17065	1806.88 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17066	5713.95 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17067	2937.91 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17068	4915.91 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17069	1743.58 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17070	1238.86 Priority Homecare
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17071	4712.63 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17072	5047.81 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17073	905.67 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17074	1865.50 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17075	1039.72 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17076	1457.33 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17077	1962.59 The Human Support Group
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17078	2674.50 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17079	8778.32 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17080	7895.21 Priority Homecare
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17081	3275.56 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17082	2144.39 Housing 21
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17083	1616.30 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17084	6714.08 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17085	5242.67 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17086	3955.07 Housing 21
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17087	13519.38 Hatzfeld Care Ltd
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17088	3097.62 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adul	It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17089	828.93 Priority Homecare
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17090	2017.13 Housing 21
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17091	6815.45 Workwise Healthcare Ltd
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17092	4214.90 Lindum Care Services Ltd
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17093	1820.49 Allied Healthcare Uk Ltd
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17094	3764.25 At Your Service Care Ltd
Nottinghamshire County Council		lt Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17095	559.39 Premier Nursing Agency Ltd
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17096	1146.69 Hatzfeld Care Ltd
Nottinghamshire County Council		lt Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17097	2716.04 Notts Homecare Ltd
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17098	5490.25 Rainbow Care Services Ltd
Nottinghamshire County Council		lt Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17099	6963.62 Care Uk Homecare Ltd
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17100	6477.06 Crossroads Care East Midlands
Nottinghamshire County Council		lt Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17101	4753.35 Priority Homecare
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17102	8435.41 Sterling Homecare Ltd
Nottinghamshire County Council		lt Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17103	2167.57 Allied Healthcare Uk Ltd
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17104	9095.41 Calverton Supreme Home Care Ltd
Nottinghamshire County Council		lt Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17105	763.48 Advantage Healthcare Nursing & Care
Nottinghamshire County Council		It Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17106	1010.67 Housing 21
Nottinghamshire County Council	1111/1001 Adul	lt Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17107	4871.20 Westminster Homecare Ltd

Nattinghamahira Caunty Caunail	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17108	660 64 Laigneter Heuring Association Ltd
Nottinghamshire County Council						669.61 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17109	10285.28 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17110	11066.18 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17111	1718.32 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17112	2805.03 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17113	1880.91 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17114	8112.33 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17115	5712.77 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17116	954.65 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17117	3609.14 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17118	7155.58 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17119	6613.94 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17120	1144.37 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17121	1549.73 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17122	5152.58 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17123	2951.50 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17124	665.37 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17125	1163.38 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17126	3806.93 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17127	622.51 Care Uk Homecare Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17128	3375.36 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17129	1300.00 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17130	2931.26 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17131	1996.49 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17132	1079.81 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17133	712.44 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17134	4829.49 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17135	4574.14 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17136	655.64 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17137	3868.21 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17138	19574.53 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17139	2023.71 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17140	1181.36 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17141	6527.34 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17142	7080.46 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17143	1006.56 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17144	645.76 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17145	587.16 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17146	2236.80 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17147	1957.20 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17148	1118.40 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17149	1621.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17150	1125.76 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17151	3789.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17153	3329.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17154	2609.62 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17155	7084.23 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17156	3723.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17157	3796.38 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17158	3845.76 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH		EGA	28/06/2012 03-17159	2378.78 Thera East Midlands
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17160	3330.29 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17161	3490.07 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17162	3845.76 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17163	3330.29 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17164	3796.38 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17165	3329.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17166	3845.76 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17167	3723.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17168	4886.10 Thera East Midlands
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		28/06/2012 03-17169	2378.26 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17170	4853.19 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17171	3845.76 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17172	6661.04 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17173	982.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17175	2955.46 Mencap Accounts Region 2

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17176	1008.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17179	2200.47 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17180	2850.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17181	950.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17182	1761.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17183	2498.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17184	2036.67 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17185	2510.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17186	900.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17187	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17188	4886.10 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17189	2659.81 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17190	5060.16 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17192	3329.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17193	4886.10 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17194	3723.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17195	3723.73 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17196	3330.29 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17197	2101.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17198	4886.10 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-11838	16740.72 Anchor Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-12220	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-12221	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-15453	5998.12 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-15728	927.00 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-16089	506.25 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-16147	600.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-16711	1057.60 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-16821	1275.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17029	660.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17058	1707.68 North East Autistic Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17219	2047.44 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17220	4020.03 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17249	16787.40 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17250	7342.56 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17251	15699.16 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17252	15699.16 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17254	24055.92 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17255	4835.24 Elmcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17256	22174.32 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17257	7967.40 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17258	27750.24 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17259	34555.50 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17260	15025.36 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17271	3005.54 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17272	1875.75 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17273	1987.75 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17274	2857.56 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17274	2409.88 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17276	1178.92 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17277	1179.12 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17277	3339.68 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17289	3840.96 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17209	2755.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17290	1455.28 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	01/06/2012 03-17291	816.00 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	EHA EHA	26/06/2012 03-16709 26/06/2012 03-16710	899.16 A4E Ltd Re S Cowland 5472.80 Penderels Trust (L Selby)
	1111/1001 Adult Social Care and Health	ASCH		HAA	20/06/2012 03-15710	797.55 Craven & Co Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Support Services Support Services	HAA HAA	20/06/2012 03-15/23 20/06/2012 03-15724	797.55 Craven & Co Ltd 2944.80 Craven & Co Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		* * *	HAA HAA		654.40 Craven & Co Ltd 654.40 Craven & Co Ltd
Nottinghamshire County Council		ASCH	Support Services		20/06/2012 03-15725	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Support Services	HAA	29/06/2012 03-17342	770.00 CRB Door Systems Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JBA	18/06/2012 03-12781	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	01/06/2012 03-10388	-476.88 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	12/06/2012 03-11266	-953.60 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-10144	-311.40 Manor House

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-12420	-275.40 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-12657	-476.88 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-12959	-311.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13118	-311.40 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13126	-476.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13135	-493.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13477	-476.80 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13488	-493.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13492	-311.40 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13649	-500.92 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13746	-311.40 Newland Hurst
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13875	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13876	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13878	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13881	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13882	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13883	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13885	-476.80 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13916	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13918	-311.40 Whitegates(Park Place)
	1111/1001 Adult Social Care and Health	ASCH		JDA		-476.80 Quinton House
Nottinghamshire County Council			Income	JDA JDA	18/06/2012 03-14044	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income		18/06/2012 03-14050	-476.80 Havana House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14142	-622.80 York House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14276	-311.40 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14277	-311.40 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14337	-311.40 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14379	-476.80 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14386	-622.80 Ashley Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14423	-476.80 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14558	-523.56 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14565	-476.80 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14569	-311.40 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14570	-311.40 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14592	-311.40 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14653	-271.40 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14701	-311.40 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14737	-311.40 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14738	-311.40 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14841	-311.40 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14842	-311.40 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14850	200.18 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14868	-311.40 Huws
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14872	-311.40 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14873	-110.00 Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14920	-311.40 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14944	-622.80 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14948	-709.52 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14955	-476.80 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14956	-311.40 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14960	-311.40 Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14963	-491.80 Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14964	-476.80 Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14967	-311.40 Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14972	-311.40 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14992	-476.80 Norwood Ravenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14993	-311.40 Norwood Ravenswood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-15077	-349.40 Oak Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-15144	-311.40 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/06/2012 03-10511	-1659.36 Linkage Community Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16381	-1235.85 Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16424	-614.42 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16430	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16431	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16431	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16434	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA JDA	26/06/2012 03-16434	-311.40 Loreto Cottage
rectanguarismie County Council	TTT/1001 Addit Social Care and Health	AGGIT	income	JDA	20/00/2012 00-10400	JTT.40 Loreto Gottage

Nottinghamshire County Council	1111/1001 Ad	dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16436	-311.40 Loreto Cottage
Nottinghamshire County Council		dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16437	-311.40 Loreto Cottage
		dult Social Care and Health	ASCH	Income	JDA		
Nottinghamshire County Council						26/06/2012 03-16438	-311.40 Loreto Cottage
Nottinghamshire County Council		dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16439	-476.80 See Ability
Nottinghamshire County Council		dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16480	-476.80 Southmoor Lodge
Nottinghamshire County Council		dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16489	-311.40 St Catherines
Nottinghamshire County Council	1111/1001 Ad	dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16499	-311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Ad	dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16500	-311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Ad	dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16533	-934.20 The Lodge Trust
Nottinghamshire County Council	1111/1001 Ad	dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16535	-311.40 Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001 Ad	dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16595	-476.80 Loxley Lodge Residential Home
Nottinghamshire County Council		dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16620	-311.40 Milestone House
Nottinghamshire County Council		dult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16621	-311.40 Scope
Nottinghamshire County Council		entral Service to the Public	CENT SERV	Premises Related	BDA	18/06/2012 03-15438	3187.50 Torkard Construction
-			_				
Nottinghamshire County Council		entral Service to the Public		Premises Related	BDA	21/06/2012 03-15439	4670.94 The Dukeries College
Nottinghamshire County Council		entral Service to the Public		Premises Related	BFA	29/06/2012 03-12298	2.30 Adsm Ltd
Nottinghamshire County Council		entral Service to the Public	_	Premises Related	BJA	29/06/2012 03-15753	544.00 Bluecoat Academy
Nottinghamshire County Council	1111/1001 Ce	entral Service to the Public	CENT_SERV	Supplies & Services	DEA	29/06/2012 03-11842	477.96 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Transport Related	CAA	08/06/2012 03-11048	2782.32 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Transport Related	CAA	08/06/2012 03-11051	1620.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Transport Related	CAA	15/06/2012 03-12133	510.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DEA	07/06/2012 03-10800	1692.00 Bobby Campbell Ltd
Nottinghamshire County Council		surance Revenue		Supplies & Services	DEA	08/06/2012 03-11047	675.00 Shakespeares Legal Llp
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DEA	15/06/2012 03-10596	1130.50 Browne Jacobson Llp
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DEA	20/06/2012 03-15648	4122.59 Browne Jacobson Llp
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DEA	22/06/2012 03-10595	3895.50 Shakespeares Legal Llp
,		surance Revenue		**	DEA		
Nottinghamshire County Council				Supplies & Services		27/06/2012 03-16803	1012.50 Shakespeares Legal Llp
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DEA	27/06/2012 03-16805	657.50 Shakespeares Legal Llp
Nottinghamshire County Council		surance Revenue		Supplies & Services	DEA	29/06/2012 03-17263	1205.00 Browne Jacobson Llp
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DEA	29/06/2012 03-17265	666.50 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DEA	29/06/2012 03-17267	15584.45 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DEA	29/06/2012 03-17268	15135.77 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	01/06/2012 03-10327	17241.00 Steve Walters Property Services Lim
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	07/06/2012 03-10796	8485.51 Ryton Park Primary School
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	07/06/2012 03-10799	5540.42 Carnarvon Primary School
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DKA	07/06/2012 03-10801	4783.00 Wm Saunders & Partners
Nottinghamshire County Council		surance Revenue		Supplies & Services	DKA	08/06/2012 03-11044	13350.00 Thompsons
Nottinghamshire County Council		surance Revenue		Supplies & Services	DKA	08/06/2012 03-11046	585.00 Dwp
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Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DKA	08/06/2012 03-11050	3800.00 Wixted & Company Solicitors
Nottinghamshire County Council		surance Revenue		Supplies & Services	DKA	08/06/2012 03-11052	566.00 Dwp
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DKA	14/06/2012 03-11834	8300.00 Stephensons Solicitors LLP
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DKA	15/06/2012 03-12226	5750.00 Accountant General of the Senior Co
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	20/06/2012 03-15506	2500.00 Thompsons
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	20/06/2012 03-15545	1399.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	20/06/2012 03-15651	1645.00 Jacksdale Primary & Nursery School
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	20/06/2012 03-15652	566.00 Department For Work & Pensions
Nottinghamshire County Council		surance Revenue		Supplies & Services	DKA	21/06/2012 03-10272	14000.00 Flint Bishop Llp
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DKA	22/06/2012 03-10148	625.00 Cohen Cramer Solicit
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DKA	25/06/2012 03-16187	2100.00 Dorians Solicitors
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DKA	26/06/2012 03-10598	8000.00 Fraser Brown Solicitors
,		surance Revenue	INSURANCE	**	DKA	26/06/2012 03-10398	
Nottinghamshire County Council				Supplies & Services			4100.00 Fidler & Pepper
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DKA	27/06/2012 03-16802	505.00 Dwp
Nottinghamshire County Council		surance Revenue	INSURANCE	Supplies & Services	DKA	27/06/2012 03-16804	2659.24 Lyons Davidson Solicitors
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	29/06/2012 03-17264	20000.00 Atherton Godfrey Solicitors
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	29/06/2012 03-17266	762.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	29/06/2012 03-17269	1344.00 Dwp
Nottinghamshire County Council	1111/1001 Ins	surance Revenue	INSURANCE	Supplies & Services	DKA	29/06/2012 03-17270	547.00 Dwp
Nottinghamshire County Council	1111/1001 Ot	ther Operating Income and Expenditure	OTHER_IE	Supplies & Services	DEA	01/06/2012 03-10045	55255.00 Broxtowe Borough Council
Nottinghamshire County Council		ther Operating Income and Expenditure	OTHER_IE	Supplies & Services	DEA	01/06/2012 03-10046	82881.00 Newark & Sherwood District Council
Nottinghamshire County Council			OTHER_IE	Supplies & Services	DEA	01/06/2012 03-10047	138132.00 Ashfield District Council
Nottinghamshire County Council			OTHER IE	Supplies & Services	DEA	01/06/2012 03-10152	138132.00 Mansfield District Council
Nottinghamshire County Council	1111/1001 Un		UNALLOC.	Transport Related	CCA	08/06/2012 03-10152	1840.53 Trevor Bailey Travel Ltd
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Nottinghamshire County Council	1111/1001 Un		UNALLOC.	Transport Related	CCA	08/06/2012 03-11106	2219.74 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001 Un		UNALLOC.	Transport Related	CCA	13/06/2012 03-11491	640.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Un		UNALLOC.	Transport Related	CCA	13/06/2012 03-11492	600.50 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Un	nallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11493	607.90 Central Cars Nottm Ltd

Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11494	678.80 Central Cars Nottm Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11495	649.10 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11496	711.70 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11501	660.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11502	570.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11525	676.80 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11526	1296.80 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11527	819.05 CBC Taxis Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11528	1307.30 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11529	1153.20 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11530	1513.90 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11531	1447.60 CBC Taxis Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11532	1238.70 CBC Taxis Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11533	1206.90 CBC Taxis Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11534	1406.40 CBC Taxis Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11535	944.40 CBC Taxis Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA		14088.15 Ace Of Mansfield Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11545	1092.00 Acorn Travel
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11546	1382.40 Acorn Travel
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11547	1541.60 Acorn Travel
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11549	726.90 Acorn Travel
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11550	1113.60 Acorn Travel
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11551	997.95 Acorn Travel
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11556	606.00 Bingham Cabs
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11557	720.80 Bingham Cabs
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11558	1360.00 Bridges Transport Services
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11559	560.00 Bridges Transport Services
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11560	700.00 Bridges Transport Services
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11561	588.00 Bridges Transport Services
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11562	1915.40 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11563	1333.60 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11564	5078.80 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11565	1569.90 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11566	4140.20 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11567	5117.10 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11568	1985.10 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11569	1879.60 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11570	4116.70 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11580	550.00 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11581	3599.70 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11582	1873.90 D G Private Hire Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11594	688.00 Ng11 Cars
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11595	5112.90 Shelleys Taxis Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11623	748.20 Aaeron Cars
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11635	8749.00 Abacus Cars
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11637	840.00 Beechwood Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11660	3241.72 Nunns Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11661	3692.40 Nunns Cars
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11717	3424.40 Tims Taxi
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11733	3520.00 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11734	2535.00 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11735	1078.00 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11736	1485.00 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11737	1256.00 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11738	785.50 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11739	2386.80 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11740	4028.00 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11741	1200.00 P & P Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11764	8706.25 Town Taxis Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11769	733.25 In Taxis
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11891	2984.75 Taxicover Uk Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11892	1214.10 Taxicover Uk Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11898	790.80 200 Cars Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11899	809.10 200 Cars Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11900	569.75 200 Cars Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11901	888.20 200 Cars Ltd
J				-p	-		

Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11902	656.95 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11903	2593.90 Alpha Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11904	2515.50 Amvale Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11905	522.00 Anitas Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11906	615.00 Anitas Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11911	2386.97 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11912	3191.24 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11913	2295.20 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11928	2118.16 Aj Travel
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	27/06/2012 03-16978	8129.50 Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	28/06/2012 03-11864	1093.38 Rs Components Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EAA	25/06/2012 03-16176	16351.80 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	06/06/2012 03-10004	8750.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BFA	21/06/2012 03-16059	816.77 Anglian Water Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/06/2012 03-10158	235425.64 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/06/2012 03-10628	177.54 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/06/2012 03-10629	1566.25 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/06/2012 03-10630	1253.40 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	07/06/2012 03-10701	10322.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10702	23937.44 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10703	14115.62 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10704	33323.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10705	15547.58 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	07/06/2012 03-10706	2665.26 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10763	5629.26 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10764	3495.70 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10765	21363.42 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10766	5514.60 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10773	29755.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	07/06/2012 03-10774	7898.88 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10775	17972.05 Dunn Motor Traction
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	07/06/2012 03-10776	23350.44 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10777	22113.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10778	6880.11 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10779	7621.65 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10780	2886.74 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA CCA	07/06/2012 03-10781	8661.65 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001 1111/1001		HIGHWAYS HIGHWAYS	Transport Related Transport Related	CCA	08/06/2012 03-10042 08/06/2012 03-10043	506.52 Our Centre 506.52 Our Centre
Nottinghamshire County Council		• ,	HIGHWAYS		CCA	08/06/2012 03-10043	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001		HIGHWAYS	Transport Related Transport Related	CCA	08/06/2012 03-10218	738.72 Trent Motor Traction Company Ltd 3126.96 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10219	617.94 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10220	3255.12 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/06/2012 03-10221	1466.52 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10223	2857.68 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/06/2012 03-10224	3223.88 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10225	3675.12 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10226	644.16 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10227	3279.84 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/06/2012 03-10228	538.16 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10229	7133.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/06/2012 03-10230	2417.76 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11518	1093.48 Redfern Travel
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/06/2012 03-11613	1780.70 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/06/2012 03-11614	553.20 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/06/2012 03-11643	4000.10 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/06/2012 03-11644	726.70 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/06/2012 03-11645	930.13 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/06/2012 03-11646	1054.24 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/06/2012 03-11647	3893.76 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11648	1654.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11649	1131.52 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11651	1245.92 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11653	846.04 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11654	1264.64 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11655	1720.00 Marshalls Of Sutton On Trent Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11659	521.65 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11669	8254.67 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11670	12386.22 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11671	1550.90 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11672	2608.32 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11673	2361.92 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11674	3947.84 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11675	574.85 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11676	1903.98 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11677	3213.60 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11678	1927.64 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11679	1388.92 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11680	2169.20 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11683	3525.08 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11684	1288.54 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11685	958.88 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11686	8164.26 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11687	2453.10 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11688	1193.28 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11689	10151.44 Stagecoach Services Ltd
		= -			CCA		
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11690	2256.02 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related		13/06/2012 03-11691	1240.72 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11692	544.18 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11693	1600.30 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11694	923.20 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11695	1323.15 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11696	1619.05 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11697	6544.98 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11698	1531.14 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11699	3102.58 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11700	2151.50 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11701	970.70 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11702	15051.71 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11703	1206.95 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11704	13717.86 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11705	5946.98 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11706	7124.40 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11707	2367.56 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11708	1027.10 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11709	2205.84 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11710	3282.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11711	4595.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11712	3282.50 Stagecoach Services Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11713	10110.10 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11714	1602.17 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11724	5882.24 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11725	16645.69 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11728	7799.08 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11729	890.82 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11732	481.56 Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11748	162.54 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/06/2012 03-11931	1370.82 Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10157	1600.00 Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10159	25000.00 Yourbus
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10160	29170.00 Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10161	720.00 Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10162	583.00 P C Coaches Of Lincoln Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	19/06/2012 03-15513	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	19/06/2012 03-15524	970.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	21/06/2012 03-10256	662.92 May Gurney Fleet & Passenger Srvice
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	21/06/2012 03-15859	1322.00 R J Lawrence
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	21/06/2012 03-16012	1144.00 R J Lawrence
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	25/06/2012 03-16235	1066.00 R J Lawrence
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	27/06/2012 03-16981	678.06 Tiger European Uk Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	29/06/2012 03-17239	665.34 Gem Mini Travel Ltd
	1111/1001		HIGHWAYS	Transport Related	CCA	29/06/2012 03-17242	3780.00 Nottm City Transport Ltd
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Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS Tran	port Related	CCA	29/06/2012 03-17243	4082.40 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	01/06/2012 03-10179	224.28 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	01/06/2012 03-10359	1079.40 Derby Auto Electrical Services Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	07/06/2012 03-10175	1144.51 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	07/06/2012 03-10678	509.34 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	14/06/2012 03-11851	4219.70 Siemens Plc
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	18/06/2012 03-12404	683.79 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	19/06/2012 03-15446	653.96 C F Parkinson Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	20/06/2012 03-11128	894.26 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	20/06/2012 03-11129	641.55 Tarmac Central Ltd
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Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Highways 1111/1001 Highways		lies & Services lies & Services	DAA DAA	21/06/2012 03-15792 22/06/2012 03-16156	513.25 FCC Recycling (UK) Ltd 614.30 Outdoor Power Tools Ltd
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Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA DAA	25/06/2012 03-15761	334.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services		26/06/2012 03-15508	2703.78 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	28/06/2012 03-17043	148.80 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DAA	29/06/2012 03-17384	4676.00 S P Rose Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DEA	18/06/2012 03-12376	1520.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DEA	18/06/2012 03-12377	1940.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DEA	18/06/2012 03-12378	1900.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DEA	18/06/2012 03-12402	1004.50 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS Supp	lies & Services	DEA	20/06/2012 03-15552	300.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS Supp	lies & Services	DEA	22/06/2012 03-16099	1580.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS Supp	lies & Services	DEA	22/06/2012 03-16129	675.90 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS Supp	lies & Services	DEA	27/06/2012 03-12371	576.06 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS Supp	lies & Services	DEA	27/06/2012 03-17345	2868.00 Agd Systems Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS Supp	lies & Services	DFA	15/06/2012 03-10255	32817.25 Mentz Datenbverarbeitung GMBH
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS Supp	lies & Services	DFA	22/06/2012 03-16093	954.90 Mansfield District Council
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DFA	29/06/2012 03-16100	13001.62 Bentley Systems International Ltd
Nottinghamshire County Council	1111/1001 Highways		lies & Services	DHA	08/06/2012 03-10247	500.00 Wiltshire County Council
Nottinghamshire County Council	1111/1001 Highways		Party Payments	EAA	06/06/2012 03-10676	40596.81 Yotta Ltd
Nottinghamshire County Council	1111/1001 Highways		Party Payments	EAA	15/06/2012 03-10696	10000.00 Leicestershire County Council
Nottinghamshire County Council	1111/1001 Highways		Party Payments	EAA	15/06/2012 03-10977	6124.77 Leicestershire County Council
Nottinghamshire County Council	1111/1001 Highways		Party Payments	EAA	25/06/2012 03-16175	3981.10 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Highways		Party Payments	EHA	07/06/2012 03-10175	1600.00 Selston Parish Council
Nottinghamshire County Council	1111/1001 Fighways 1111/1001 Libraries		ises Related	BAA	11/06/2012 03-10076	3444.33 Gedling Borough Council
			ises Related	BCA	11/06/2012 03-11204	
Nottinghamshire County Council	1111/1001 Libraries					592.59 Southwolds Community School
Nottinghamshire County Council	1111/1001 Libraries		ises Related	BCA	11/06/2012 03-11204	11223.25 Gedling Borough Council
Nottinghamshire County Council	1111/1001 Libraries		ises Related	BCA	18/06/2012 03-12389	747.81 Eon Energy Services
Nottinghamshire County Council	1111/1001 Libraries		ises Related	BDA	11/06/2012 03-11203	5096.00 Sutton Bonnington Vill Hall Cmttee
Nottinghamshire County Council	1111/1001 Libraries		ises Related	BDA	14/06/2012 03-10007	4400.00 Y Hallsworth
Nottinghamshire County Council	1111/1001 Libraries		ises Related	BDA	18/06/2012 03-12388	1610.00 Gvrs Of Reads Foundation Trust
Nottinghamshire County Council	1111/1001 Libraries		ises Related	BFA	11/06/2012 03-11204	3405.48 Gedling Borough Council
Nottinghamshire County Council	1111/1001 Libraries		ises Related	BFA	14/06/2012 03-11831	884.41 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Libraries		ises Related	BFA	29/06/2012 03-12298	229.40 Adsm Ltd
Nottinghamshire County Council	1111/1001 Libraries		lies & Services	DAA	01/06/2012 03-10128	896.89 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries		lies & Services	DAA	01/06/2012 03-10348	1666.97 Book Centre
Nottinghamshire County Council	1111/1001 Libraries		lies & Services	DAA	07/06/2012 03-10893	552.88 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	07/06/2012 03-10894	515.77 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	07/06/2012 03-10895	606.26 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	08/06/2012 03-10248	1412.23 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	08/06/2012 03-11055	555.72 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	08/06/2012 03-11056	639.41 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	08/06/2012 03-11057	639.46 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	08/06/2012 03-11058	699.99 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	11/06/2012 03-11199	530.16 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	11/06/2012 03-11207	512.06 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA	11/06/2012 03-11208	800.58 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries		lies & Services	DAA	11/06/2012 03-11212	512.22 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries		lies & Services	DAA	11/06/2012 03-11213	620.54 Askews & Holts Library Services Ltd
Nottinghamshire County Council			lies & Services	DAA	11/06/2012 03-11214	629.60 Askews & Holts Library Services Ltd
	1111/1001 Libraries					
Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries		lies & Services	DAA	12/06/2012 03-10521	686.08 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supp	lies & Services	DAA DAA	12/06/2012 03-10521	686.08 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries	LIBRARIES Supp LIBRARIES Supp	lies & Services	DAA	12/06/2012 03-10633	803.76 Peters Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries 1111/1001 Libraries	LIBRARIES Supp LIBRARIES Supp LIBRARIES Supp	lies & Services lies & Services	DAA DAA	12/06/2012 03-10633 12/06/2012 03-11059	803.76 Peters Ltd 554.00 Peters Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries 1111/1001 Libraries 1111/1001 Libraries	LIBRARIES SUPP LIBRARIES SUPP LIBRARIES SUPP LIBRARIES SUPP	lies & Services lies & Services lies & Services	DAA DAA DAA	12/06/2012 03-10633 12/06/2012 03-11059 12/06/2012 03-11406	803.76 Peters Ltd 554.00 Peters Ltd 625.96 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries 1111/1001 Libraries	LIBRARIES Supp LIBRARIES Supp LIBRARIES Supp LIBRARIES Supp LIBRARIES Supp	lies & Services lies & Services	DAA DAA	12/06/2012 03-10633 12/06/2012 03-11059	803.76 Peters Ltd 554.00 Peters Ltd

Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	12/06/2012 03-11409	693.85 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	13/06/2012 03-11801	590.26 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	13/06/2012 03-11802	580.73 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	13/06/2012 03-11803	871.05 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	14/06/2012 03-11957	577.14 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	14/06/2012 03-11958	488.87 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	14/06/2012 03-11959	488.07 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	14/06/2012 03-11960	559.25 Peters Ltd
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Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	* * * * * * * * * * * * * * * * * * * *		14/06/2012 03-11961	590.30 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	15/06/2012 03-12228	554.85 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	18/06/2012 03-12290	670.29 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	18/06/2012 03-12291	666.85 Audio Go Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	18/06/2012 03-12292	527.71 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	18/06/2012 03-12361	562.90 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	18/06/2012 03-12362	485.03 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	19/06/2012 03-15503	640.45 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	19/06/2012 03-15504	598.56 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	19/06/2012 03-15505	521.56 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	19/06/2012 03-15529	553.41 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	20/06/2012 03-15668	503.20 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/06/2012 03-15918	613.30 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/06/2012 03-15919	686.43 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/06/2012 03-15919	546.96 Askews & Holts Library Services Ltd
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Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/06/2012 03-15921	597.28 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/06/2012 03-15922	812.02 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/06/2012 03-15923	569.66 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/06/2012 03-15924	1008.45 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/06/2012 03-15925	816.15 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	22/06/2012 03-11211	1112.45 Lexis Nexis
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	22/06/2012 03-12289	943.45 Lexis Nexis
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	22/06/2012 03-12293	1896.53 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	22/06/2012 03-16117	504.43 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	22/06/2012 03-16118	1338.50 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	25/06/2012 03-16229	494.30 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	25/06/2012 03-16280	1645.31 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	26/06/2012 03-16714	631.02 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	27/06/2012 03-16875	569.54 Askews & Holts Library Services Ltd
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Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services		27/06/2012 03-16876	605.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	27/06/2012 03-16877	580.95 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	28/06/2012 03-17060	601.60 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	28/06/2012 03-17061	554.37 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	28/06/2012 03-17062	537.34 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	28/06/2012 03-17063	482.49 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/06/2012 03-16279	937.71 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/06/2012 03-17283	558.96 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/06/2012 03-17284	677.85 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/06/2012 03-17285	1331.25 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/06/2012 03-17286	1407.90 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/06/2012 03-17287	924.75 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/06/2012 03-17288	495.65 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	07/06/2012 03-10893	18.27 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA		13.92 Askews & Holts Library Services Ltd
					07/06/2012 03-10894	
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	07/06/2012 03-10895	22.01 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	08/06/2012 03-11055	33.48 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	08/06/2012 03-11056	38.13 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	08/06/2012 03-11057	24.49 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	08/06/2012 03-11058	35.03 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	11/06/2012 03-11199	20.46 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	11/06/2012 03-11207	18.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	11/06/2012 03-11212	18.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	11/06/2012 03-11213	27.90 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	11/06/2012 03-11214	34.72 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	12/06/2012 03-10521	42.60 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	12/06/2012 03-10521	53.40 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services Supplies & Services	DEA	12/06/2012 03-10633	26.35 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries	LIBRARIES	Supplies & Services Supplies & Services	DEA	13/06/2012 03-11406	34.10 Askews & Holts Library Services Ltd
140ttingnamonine County Council	TITI/1001 LIDIGIICS	LIDI MANIES	oupplies a delvices	DLA	13/00/2012 03-11001	54.10 Askews & Holls Library Services Ltd

Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	13/06/2012 03-11802	0.58 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	14/06/2012 03-11957	16.82 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	14/06/2012 03-11958	23.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	14/06/2012 03-11959	31.80 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	14/06/2012 03-11960	35.10 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	15/06/2012 03-12228	30.90 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	18/06/2012 03-12292	28.83 Askews & Holts Library Services Ltd
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Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	18/06/2012 03-12361	29.14 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	18/06/2012 03-12362	16.24 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	19/06/2012 03-15503	24.07 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	19/06/2012 03-15504	23.56 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	19/06/2012 03-15505	19.72 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	19/06/2012 03-15529	17.98 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	20/06/2012 03-15668	26.35 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	21/06/2012 03-15919	21.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	21/06/2012 03-15921	18.56 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	21/06/2012 03-15922	22.62 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	22/06/2012 03-16117	16.43 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	22/06/2012 03-16118	94.80 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	25/06/2012 03-16229	37.50 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	26/06/2012 03-16714	40.30 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	27/06/2012 03-16875	21.70 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	27/06/2012 03-16876	17.98 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	27/06/2012 03-16877	23.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	28/06/2012 03-17060	19.14 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	28/06/2012 03-17061	20.15 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	28/06/2012 03-17062	28.52 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	28/06/2012 03-17063	22.01 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	29/06/2012 03-17283	45.00 Peters Ltd
	1111/1001 Libraries	LIBRARIES		DEA	29/06/2012 03-17288	33.00 Peters Ltd
Nottinghamshire County Council			Supplies & Services			
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DFA	22/06/2012 03-16086	608.27 1st Callcom Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DFA	22/06/2012 03-16087	708.58 1st Callcom Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DFA	27/06/2012 03-16824	3000.00 Frank Mach Top Ups Only Neopost Ltd
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Premises Related	BDA	15/06/2012 03-12136	787.50 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/06/2012 03-10349	900.00 Netherfield Forum
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/06/2012 03-10350	1000.00 Derrymount Special School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/06/2012 03-10351	1400.00 C W Moxon Ltd
	- · · · · · · · · · · · · · · · · · · ·			DHA		
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services		01/06/2012 03-10354	817.00 Brinsley Primary School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/06/2012 03-10356	500.00 Broxtowe Partially Sighted Society
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	06/06/2012 03-10653	500.00 The Lindrick Singers
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/06/2012 03-10173	500.00 Kimberley Town Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/06/2012 03-10352	900.00 Mansfield District Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/06/2012 03-10654	600.00 Think Children - Newark
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	08/06/2012 03-10679	600.00 St Johns C Of E Prim School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	11/06/2012 03-11031	1500.00 Nottingham Sailing Club
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Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	11/06/2012 03-11033	2000.00 Upper Broughton Village Hall Commit
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	11/06/2012 03-11043	700.00 Wesley Street Gardening Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11430	2000.00 Hope Nottingham
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11432	600.00 Cotgrave Neighbourhood Watch
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11433	500.00 Beeston Big Band
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11442	500.00 Rainbow Horses
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11443	500.00 Bramcote & Stapleford Golden Jubile
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-11431	500.00 1st Kirkby Rainbows
				DHA		•
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services		18/06/2012 03-12382	500.00 Morven Park Primary School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12383	500.00 Gateway Community Centre
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12384	500.00 Eastwood & Kimberley NHW Trust
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12385	500.00 Church of Christ
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12386	983.00 Keyworth Guides
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12390	950.00 East Retford Rugby Union Football C
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12392	500.00 Ashfield Comprehensive School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	18/06/2012 03-12394	500.00 Pramcote Hills Community Associatio
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Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/06/2012 03-12387	1800.00 Carlton In Lindrick Parish Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/06/2012 03-12391	1000.00 Retford Civic Society
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/06/2012 03-12393	1000.00 Retford Civic Society
			Supplies & Services Supplies & Services	DHA DHA	20/06/2012 03-12393 22/06/2012 03-16090	1000.00 Retford Civic Society 1000.00 Chalk Productions
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV				· · · · · · · · · · · · · · · · · · ·

Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	27/06/2012 03-16739	500.00 Hillocks Primary School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	27/06/2012 03-16740	500.00 The Joshua Dale Skate Park Fund
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BAA	15/06/2012 03-10034	1497.34 Ashwell Biomass Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BAA	26/06/2012 03-17348	810.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BAA	27/06/2012 03-17358	1854.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BAA	27/06/2012 03-17359	810.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BAA	27/06/2012 03-17363	983.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BAA	29/06/2012 03-17388	1250.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BAA	29/06/2012 03-17390	3160.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BAA	29/06/2012 03-17391	675.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BDA	06/06/2012 03-10003	7500.00 Newland Freeholds Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BDA	07/06/2012 03-10005	4227.42 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BDA	25/06/2012 03-10002	10000.00 Mansfield District Council
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BDA	27/06/2012 03-10008	48221.40 Gva Grimley Ltd Client Re Insolvenc
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BEA	19/06/2012 03-15472	156865.00 Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Supplies & Services	DAA	29/06/2012 03-16154	1080.00 Stryker Communications Ltd
Nottinghamshire County Council	1111/1001 Environmental 1111/1001 Environmental	ENVIRON Supplies & Services	DEA DEA	01/06/2012 03-10093	10195.77 Ashfield District Council
Nottinghamshire County Council		ENVIRON Supplies & Services		08/06/2012 03-10092	11528.84 Gedling Borough Council
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Supplies & Services	DEA DEA	11/06/2012 03-11206	525.00 Efficient Property Serv Group Ltd
Nottinghamshire County Council	1111/1001 Environmental 1111/1001 Environmental	ENVIRON Supplies & Services ENVIRON Supplies & Services	DEA	13/06/2012 03-10190	4815.27 Mansfield District Council 255978.29 Oxford Innovation Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Environmental 1111/1001 Environmental	ENVIRON Supplies & Services ENVIRON Supplies & Services	DEA	14/06/2012 03-11886 15/06/2012 03-10094	529.43 Ashwell Biomass Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Supplies & Services ENVIRON Supplies & Services	DEA	15/06/2012 03-10094	6648.11 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Supplies & Services ENVIRON Supplies & Services	DEA	28/06/2012 03-17051	6070.00 F Redfern & Sons Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Supplies & Services	DFA	28/06/2012 03-17049	521.74 Landmark Information Group
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Employee Related	ABA	06/06/2012 03-17049	1925.00 Orchard Health
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Employee Related	ABA	15/06/2012 03-12126	1250.00 H Smithers
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Employee Related	ABA	15/06/2012 03-12128	1250.00 K Moors
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Premises Related	BAA	20/06/2012 03-15665	7178.02 Faithful & Gould
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Premises Related	BAA	20/06/2012 03-15729	511.31 Plumbline Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BAA	22/06/2012 03-10978	521.65 Isle Of Axholme & North Notts WImb
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BCA	12/06/2012 03-17322	3823.43 Emo Oil Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BDA	15/06/2012 03-12141	740.00 Newstead Miners Welfare
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BFA	14/06/2012 03-11836	1541.95 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BFA	14/06/2012 03-11856	2812.79 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BFA	21/06/2012 03-11878	861.81 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BFA	21/06/2012 03-11881	779.18 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BFA	29/06/2012 03-12298	351.15 Adsm Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DAA	07/06/2012 03-10091	1335.00 Paragon Group Uk Limted
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DAA	08/06/2012 03-10264	514.51 Rothera & Brereton
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DAA	14/06/2012 03-10193	896.94 Xerox Uk
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DAA	15/06/2012 03-10265	874.58 Rothera & Brereton
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DAA	22/06/2012 03-16152	583.35 Howard Smith Paper Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT_Supplies & Services	DAA	27/06/2012 03-15441	639.16 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT_Supplies & Services	DAA	28/06/2012 03-12175	909.73 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT_Supplies & Services	DDA DEA	27/06/2012 03-16950	714.16 Konica Minolta 2065.00 Pellacraft Ltd
Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DEA	01/06/2012 03-10166	2065.00 Pellacrart Ltd 562.50 Blue Room Graphics Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DEA	01/06/2012 03-10545 01/06/2012 03-17307	2314.17 Sellick Partnership Group Ltd
Nottingnamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT_Supplies & Services CORP_MAGT_Supplies & Services	DEA	01/06/2012 03-17307	2314.17 Sellick Partnership Group Ltd 2314.17 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DEA	01/06/2012 03-17308	2314.17 Sellick Partnership Group Ltd 2314.17 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT_Supplies & Services CORP_MAGT_Supplies & Services	DEA	06/06/2012 03-17309	1080.81 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	07/06/2012 03-17311	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	08/06/2012 03-10657	36307.92 The Brunts Academy
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	08/06/2012 03-10658	4180.00 The Carlton Academy
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	08/06/2012 03-10660	14273.18 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DEA	08/06/2012 03-17313	1205.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	08/06/2012 03-17314	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	08/06/2012 03-17315	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	11/06/2012 03-11205	557.00 Solace
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	11/06/2012 03-17318	1851.34 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	13/06/2012 03-11040	900.00 Martin Morgan Graphics
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	13/06/2012 03-17324	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	13/06/2012 03-17325	1900.95 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	13/06/2012 03-17326	1205.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	13/06/2012 03-17327	1080.78 Sellick Partnership Group Ltd

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Nottinghamshire County Council		CORP_MAGT Supplies & Services			570.00 The Art Department	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	14/06/2012 03-11889	1331.60 Fasthands Ltd	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	14/06/2012 03-17328	2979.50 Sellick Partnership Group Ltd	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	14/06/2012 03-17329	2314.15 Sellick Partnership Group Ltd	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	14/06/2012 03-17330	2314.15 Sellick Partnership Group Ltd	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	14/06/2012 03-17331	1104.37 Sellick Partnership Group Ltd	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DEA	15/06/2012 03-10240	940.00 The Grapefruit	
Nottinghamshire County Council	'	CORP_MAGT Supplies & Services	DEA	15/06/2012 03-12227	500.00 Information Commissioner	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	20/06/2012 03-15548	2289.00 Bsi Accounts Receivable	
			DEA			
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP_MAGT Supplies & Services		21/06/2012 03-10231	710.00 The Art Department	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	21/06/2012 03-10232	984.00 The Art Department	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	22/06/2012 03-16150	698.00 The Art Department	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	22/06/2012 03-17341	1863.05 Sellick Partnership Group Ltd	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	26/06/2012 03-16153	720.00 Martin Morgan Graphics	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	27/06/2012 03-17368	1851.32 Sellick Partnership Group Ltd	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	28/06/2012 03-10656	2255.00 Barnby Road Academy Prim & Nursery	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	28/06/2012 03-10662	17721.79 Queen Elizabeth's Academy	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	28/06/2012 03-10663	770.00 Hempshill Hall Primary School	
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP_MAGT Supplies & Services	DEA	28/06/2012 03-12211	2453.00 Image Data Group Ltd	
Nottinghamshire County Council		CORP MAGT Supplies & Services	DEA	28/06/2012 03-17271	1205.20 Sellick Partnership Group Ltd	
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Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP_MAGT Supplies & Services	DEA	28/06/2012 03-17374	1900.95 Sellick Partnership Group Ltd	
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP_MAGT Supplies & Services	DEA	28/06/2012 03-17375	2314.15 Sellick Partnership Group Ltd	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	28/06/2012 03-17376	1863.05 Sellick Partnership Group Ltd	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	28/06/2012 03-17377	1080.78 Sellick Partnership Group Ltd	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	28/06/2012 03-17378	1851.32 Sellick Partnership Group Ltd	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	29/06/2012 03-11890	2012.01 Nottingham City Council	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DEA	29/06/2012 03-16066	3300.00 J I H Dale	
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP_MAGT Supplies & Services	DEA	29/06/2012 03-16151	5188.00 Image Data Group Ltd	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	29/06/2012 03-17050	1829.00 Orchard Health	
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP MAGT Supplies & Services	DEA	29/06/2012 03-17306	2007.35 Badenoch & Clark	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	29/06/2012 03-17303	2025.00 Capita Resourcing (Business) Ltd	
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Nottinghamshire County Council		CORP_MAGT Supplies & Services	DEA	29/06/2012 03-17393	2979.50 Sellick Partnership Group Ltd	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DFA	01/06/2012 03-10107	710.00 Virgin Media	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DFA	01/06/2012 03-10108	526.40 Virgin Media Business	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	01/06/2012 03-10109	685.60 Virgin Media Business	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	01/06/2012 03-10125	591.66 Virgin Media	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	01/06/2012 03-10126	628.80 Virgin Media Business	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	14/06/2012 03-11883	1250.00 Formscan in Administration	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	15/06/2012 03-10245	1287.86 Virgin Media	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DFA	20/06/2012 03-15730	21515.60 British Telecommunications Plc	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DFA	22/06/2012 03-11215	988.80 Virgin Media	
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP MAGT Supplies & Services	DFA	22/06/2012 03-16085	1480.33 British Telecommunications Plc	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DFA	27/06/2012 03-17003	4280.00 Lagan Technologies Ltd-DO NOT USE	
		CORP MAGT Supplies & Services	DHA		5000.00 Mansfield Family Life Centre	
Nottinghamshire County Council				01/06/2012 03-10040	· · · · · · · · · · · · · · · · · · ·	
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP_MAGT Supplies & Services	DHA	08/06/2012 03-11042	4567.00 Gedling Cvs	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DHA	11/06/2012 03-10033	2250.00 RCAN	
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP_MAGT Supplies & Services	DHA	12/06/2012 03-11371	775.00 Bramcote Hills Community Associatio	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	12/06/2012 03-11373	5500.00 Southwell Care Project	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	12/06/2012 03-11382	900.00 Elston Playscheme	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	13/06/2012 03-11798	750.00 Netherfield Forum	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	13/06/2012 03-11799	3000.00 Netherfield Forum	
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP_MAGT Supplies & Services	DHA	15/06/2012 03-12139	3075.00 Rushcliffe Play Forum	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DHA	15/06/2012 03-12162	900.00 Bassetlaw Sport & Physical Activity	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DHA	19/06/2012 03-15463	500.00 Nottinghamshire YMCA (Digital)	
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	CORP MAGT Supplies & Services	DHA	20/06/2012 03-11372	2500.00 Collingham Rural Advice & Resource	
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Nottinghamshire County Council		CORP_MAGT Supplies & Services	DHA	22/06/2012 03-10279	822.00 Meden Vale Play Scheme	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DHA	22/06/2012 03-11796	5040.00 Eastern Leadership Centre	
	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	27/06/2012 03-16832	2449.00 Midlands Women'S Aid	
Nottinghamshire County Council		CORP_MAGT Supplies & Services	DHA	27/06/2012 03-16833	4408.00 Nottinghamshire Women'S Aid Ltd	
Nottinghamshire County Council				27/06/2012 03-16834		
		CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DHA	27/06/2012 03-16834	2742.00 Woman'S Aid Integrated Services	
Nottinghamshire County Council	1111/1001 Corporate Management		DHA DHA	27/06/2012 03-16835	2742.00 Woman'S Aid Integrated Services 6366.00 Notts Indep Domestic Abuse Serv	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services				
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DHA	27/06/2012 03-16835	6366.00 Notts Indep Domestic Abuse Serv	
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DHA DKA	27/06/2012 03-16835 08/06/2012 03-10253	6366.00 Notts Indep Domestic Abuse Serv 3280.00 Roch Services Ltd	
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA DKA DKA DKA	27/06/2012 03-16835 08/06/2012 03-10253 22/06/2012 03-11152 28/06/2012 03-17379	6366.00 Notts Indep Domestic Abuse Serv 3280.00 Roch Services Ltd 1000.00 Royal College Of Physicians 10000.00 Perfect Motion Sports Marketing Ltd	
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DHA DKA DKA	27/06/2012 03-16835 08/06/2012 03-10253 22/06/2012 03-11152	6366.00 Notts Indep Domestic Abuse Serv 3280.00 Roch Services Ltd 1000.00 Royal College Of Physicians	

Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Capital Financing	IDA	12/06/2012 03-11219	519.18 Konica Minolta
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Capital Financing	IDA	22/06/2012 03-16149	546.18 Konica Minolta
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Capital Financing	IDA	27/06/2012 03-16776	567.02 Konica Minolta
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Income	JDA	01/06/2012 03-10546	682.39 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Income	JDA	06/06/2012 03-10594	3410.16 Synarbor Education Teach In
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Income	JDA	22/06/2012 03-16067	3124.24 United Response
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Premises Related	BAA	29/06/2012 03-17381	1950.00 Cps Manufactoring Co
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Premises Related	BCA	01/06/2012 03-10115	11322.00 GBS Re: MOJ - HMCTS
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Premises Related	BCA	15/06/2012 03-12233	1658.94 Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Premises Related	BFA	26/06/2012 03-16717	4722.11 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Premises Related	BFA	29/06/2012 03-12298	85.73 Adsm Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Premises Related	BJA	19/06/2012 03-15467	540.10 Veolia Environmental Services (UK)
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		19/06/2012 03-15468	4900.00 Cookco Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services	DAA	19/06/2012 03-15469	4900.00 Cookco Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		19/06/2012 03-15470	2100.00 Cookco Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		26/06/2012 03-17344	697.71 Henton & Chattell Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		08/06/2012 03-11112	2449.32 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		11/06/2012 03-11195	1553.26 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		12/06/2012 03-11348	1525.04 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		13/06/2012 03-11425	1475.01 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		18/06/2012 03-12304	1970.60 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		18/06/2012 03-12308	2852.50 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		18/06/2012 03-12309	2616.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		18/06/2012 03-12314	997.64 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		18/06/2012 03-12317	1939.98 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		18/06/2012 03-12320	5642.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		20/06/2012 03-15551	1031.43 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		22/06/2012 03-16071	1605.85 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		22/06/2012 03-16076	161.77 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		22/06/2012 03-16078	1186.76 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		22/06/2012 03-16080	658.95 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		22/06/2012 03-16094	1407.57 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		22/06/2012 03-16096	1441.41 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services 1111/1001 Leisure Services	LEISURE Supplies & Services LEISURE Supplies & Services		28/06/2012 03-17026 01/06/2012 03-10274	1460.53 Hallam Country Fresh Foods Ltd 570.15 Frailloop
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Leisure Services 1111/1001 Leisure Services	LEISURE Supplies & Services LEISURE Supplies & Services		28/06/2012 03-102/4	1000.00 Dance4 Ltd
Nottinghamshire County Council	1111/1001 Leisure Services 1111/1001 Leisure Services	LEISURE Supplies & Services LEISURE Supplies & Services		29/06/2012 03-11842	252.60 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services		29/06/2012 03-17386	1080.00 Wkw Tree Services
Nottinghamshire County Council	1111/1001 Leisure Services 1111/1001 Continuing Education	CONT_EDUC Supplies & Services		12/06/2012 03-17300	87.50 South Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services CONT_EDUC Supplies & Services		15/06/2012 03-11211	87.50 South Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services CONT_EDUC Supplies & Services		25/06/2012 03-16255	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Paymen		01/06/2012 03-10310	748.75 Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Paymen		01/06/2012 03-10311	1397.51 North Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Paymen		11/06/2012 03-11168	3148.30 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		11/06/2012 03-11174	2513.28 Newlink Project Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		11/06/2012 03-11175	3865.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		11/06/2012 03-11177	4725.90 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		11/06/2012 03-11181	5509.25 Dc Education
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		11/06/2012 03-11182	1215.50 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		11/06/2012 03-11183	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Paymen	ts EHA	11/06/2012 03-11184	1237.18 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		11/06/2012 03-11186	5791.69 Surestart
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Paymen	ts EHA	12/06/2012 03-11380	6365.21 South Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment	ts EHA	12/06/2012 03-11381	2190.00 Home Start Ashfield
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment	ts EHA	12/06/2012 03-11411	1904.21 South Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment	ts EHA	13/06/2012 03-11185	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		14/06/2012 03-11176	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		15/06/2012 03-12255	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		15/06/2012 03-12258	1487.50 Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		15/06/2012 03-12259	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		15/06/2012 03-12260	630.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		15/06/2012 03-12261	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment		15/06/2012 03-12262	10219.90 South Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Paymen		18/06/2012 03-12322	805.50 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Paymen		18/06/2012 03-12323	532.14 Huthwaite Children'S Centre
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payment	ts EHA	18/06/2012 03-12324	748.75 Young Potential East Midlands Ltd

Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	18/06/2012 03-12344	1048.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/06/2012 03-15473	1409.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/06/2012 03-15478	5125.32 Advocacy 2 Engagment
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2012 03-10309	12663.00 New College Nottingham
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2012 03-15553	630.00 Brookhill Leys Primary School
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/06/2012 03-11171	3722.67 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/06/2012 03-11187	990.38 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education	_	Third Party Payments	EHA	21/06/2012 03-11410	910.58 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education		Third Party Payments	EHA	21/06/2012 03-16065	1170.60 Literacy Volunteers
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/06/2012 03-16237	600.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education		Third Party Payments	EHA	28/06/2012 03-17152	1820.00 Nottinghamshire Wildlife Trust
Nottinghamshire County Council	1111/1001 Continuing Education		Third Party Payments	EHA	29/06/2012 03-12253	2552.28 West Notts College
Nottinghamshire County Council	1111/1001 Continuing Education		Third Party Payments	EHA	29/06/2012 03-12254	11368.55 West Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC		JDA	12/06/2012 03-11380	-235.00 South Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC		JDA	15/06/2012 03-12262	-870.00 South Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC		JDA	19/06/2012 03-15473	-175.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC		JDA	20/06/2012 03-10309	-1800.00 New College Nottingham
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC		JDA	29/06/2012 03-12254	-960.00 West Notts College
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Employee Related	ABA	07/06/2012 03-10795	740.40 City & Guilds Of London Institute
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Employee Related	ABA	27/06/2012 03-17340	670.00 Mines Rescue Service Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	25/06/2012 03-17339	1189.00 Ashwell Biomass Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	25/06/2012 03-17343	600.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	26/06/2012 03-17347	603.12 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	26/06/2012 03-17349	795.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	27/06/2012 03-17312	825.00 R & P Decorators
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	27/06/2012 03-17319	1519.10 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	27/06/2012 03-17332	550.00 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	27/06/2012 03-17356	7345.00 Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	27/06/2012 03-17357	525.44 Lukes & Godwin Elect Contractors
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und 1111/1001 Surplus or Deficit from Trading Und		Premises Related Premises Related	BAA BAA	27/06/2012 03-17361 27/06/2012 03-17362	864.64 Lukes & Godwin Elect Contractors 585.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	27/06/2012 03-17362	682.00 Barker & Sheldon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BAA	28/06/2012 03-17380	822.22 Edmundson Electrical Ltd
	1111/1001 Surplus or Deficit from Trading Und			BBA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related Premises Related	BBA	08/06/2012 03-10132 27/06/2012 03-17369	1000.00 C & S Fencing 957.66 Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BBA	29/06/2012 03-17262	2907.33 Mansfield Sand Company Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BCA	29/06/2012 03-17317	905.56 Emo Oil Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BCA	29/06/2012 03-17392	2061.90 Emo Oil Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BDA	01/06/2012 03-10561	1425.79 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BDA	06/06/2012 03-10567	599.87 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BDA	06/06/2012 03-10591	1693.80 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BDA	13/06/2012 03-11421	534.82 Bassetlaw District Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BDA	13/06/2012 03-11806	1029.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BDA	20/06/2012 03-15663	1176.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BDA	26/06/2012 03-16724	588.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BFA	01/06/2012 03-10278	832.89 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Premises Related	BFA	29/06/2012 03-12298	653.40 Adsm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CAA	06/06/2012 03-10685	1139.29 Northgate Vehicle Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CAA	27/06/2012 03-16840	2250.00 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	01/06/2012 03-10324	1325.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	06/06/2012 03-10674	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	06/06/2012 03-10680	889.50 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	06/06/2012 03-10681	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	06/06/2012 03-10682	1100.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	06/06/2012 03-10683	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	06/06/2012 03-10684	640.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	07/06/2012 03-10205	3415.50 Sheridan Myers
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	07/06/2012 03-10693	680.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Transport Related	CCA	07/06/2012 03-10793	1113.70 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Transport Related	CCA	07/06/2012 03-10798	672.00 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Transport Related	CCA	08/06/2012 03-11020	2040.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Transport Related	CCA	08/06/2012 03-11021	931.00 Maun Motors Self Drive
	1111/1001 Surplus or Deficit from Trading Und		Transport Related	CCA	08/06/2012 03-11023	600.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Transport Related	CCA	08/06/2012 03-11024	2160.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und		Transport Related	CCA	08/06/2012 03-11025	855.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Und	ertak TRADING	Transport Related	CCA	08/06/2012 03-11026	630.00 Maun Motors Self Drive

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11036	1700.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11037	864.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11038	1632.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11113	500.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11115	1000.00 Jordan Road Surfacing Limited
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11120	1325.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11125	2062.36 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11126	1220.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/06/2012 03-11166	1022.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/06/2012 03-11167	2229.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11354	1258.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11356	881.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11357	1108.50 Laffran Plant Hire
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11364	
Nottinghamshire County Council						641.16 Gap Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11365	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11366	2800.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11367	550.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11368	560.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11369	700.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2012 03-11370	548.40 Gap Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/06/2012 03-11822	1500.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/06/2012 03-11824	1732.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/06/2012 03-11825	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/06/2012 03-11826	973.50 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11814	570.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11816	901.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11819	1258.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11823	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11827	1950.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11829	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11843	722.00 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11848	828.00 A & V Squires Plant Co
		TRADING		CCA		·
Nottinghamshire County Council			Transport Related		14/06/2012 03-11849	784.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11850	1640.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11860	1425.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11861	1434.75 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-11875	1631.25 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12044	1258.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12045	2100.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12046	973.50 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12047	1292.50 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12048	590.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12049	540.00 Empire Scaffolding (Gb) Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12054	922.75 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12055	937.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12056	1238.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12089	2174.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12090	1560.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2012 03-12124	3522.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12295	1108.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12296	500.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12297	1095.75 Laffran Plant Hire
	· · · · · · · · · · · · · · · · · · ·	TRADING		CCA	18/06/2012 03-12326	2115.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12327	3454.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12332	1720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12333	1303.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12334	1200.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12335	1158.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12336	1108.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12337	1108.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12338	1045.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2012 03-12403	720.00 Jordan Road Surfacing Limited
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	19/06/2012 03-15451	627.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15474	1150.75 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15475	10850.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15476	2595.00 Jordan Road Surfacing Limited

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15507	3500.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15509	2220.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15512	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15516	1250.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15518	1150.75 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15521	1108.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/06/2012 03-15523	1026.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15558	1051.25 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15562	1520.25 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15564	1720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15566	2207.60 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15569	865.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15570	921.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15581	4200.00 Action Patch Planing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15589	916.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15602	1065.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15670	1525.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15671	1055.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15672	1055.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/06/2012 03-15673	1000.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-15758	571.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16011	1218.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16013	736.00 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16015	1425.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16016	1370.00 R J Lawrence
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16019	564.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16020	3500.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16021	908.00 R J Lawrence
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16022	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16025	686.40 Gap Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16026	686.40 Gap Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16027	1000.00 Sdb Equipment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16055	1041.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2012 03-16056	1218.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/06/2012 03-16069	1230.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/06/2012 03-16070	2196.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/06/2012 03-16074	1800.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/06/2012 03-16083	750.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/06/2012 03-16120	1720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2012 03-16241	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2012 03-16252	4185.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2012 03-16262	858.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2012 03-16263	837.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2012 03-16264	1258.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2012 03-16265	1057.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2012 03-16719	2400.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2012 03-16721	664.38 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2012 03-16722	1434.00 R J Lawrence
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2012 03-16729	1057.50 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16825	1358.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16826	564.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16827	634.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16828	1100.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16829	704.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16830	1057.50 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16837	846.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16839	979.75 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16841	700.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16842	887.92 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16843	560.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16844	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16845	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16846	640.00 Proteus Equipment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related	CCA CCA	27/06/2012 03-16847 27/06/2012 03-16848	538.20 Servatruc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16848 27/06/2012 03-16849	1127.00 Mackay Plant Hire Limited 575.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	INADING	Transport Related	COA	21/00/2012 03-10049	373.00 Mackay Flant file Limited

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16850	3160.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16851	1840.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16852	575.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16854	1591.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16856	714.50 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16857	660.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16859	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16860	587.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16861	2657.14 Outdoor Power Tools Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16862	661.57 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16863	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16864	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16865	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16866	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16867	735.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16868	720.00 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16869	720.00 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16870	1127.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16871	2100.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16872	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16947	1081.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012 03-16948	1748.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012 03-17027	650.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012 03-17039	1101.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012 03-17040	834.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012 03-17041	1011.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012 03-17042	1233.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012 03-17177	504.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012 03-17178	846.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012 03-17207	2330.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012 03-17211	1452.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012 03-11019	920.16 Mabey Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012 03-11041	1817.00 Lavendon Access Services (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012 03-16853	1085.00 SHB Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012 03-16855	1085.00 SHB Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012 03-17218	2004.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10073	1655.58 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10082	827.79 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10083	932.13 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10104	1320.41 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10116	559.65 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10117	842.34 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10119	1229.15 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10120	978.30 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10121	649.33 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10134	778.42 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10149	1021.82 Jackson Building Centres Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10150	1031.53 Jackson Building Centres Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		23537.80 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		16050.91 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24793.95 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10171	733.48 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10172	632.54 Elliott Group Limited (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10174	1266.39 Jackson Building Centres Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10177	825.96 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10178	619.25 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10179	2169.53 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10318	1512.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10320	1059.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012 03-10322	1338.00 Laffran Plant Hire
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	01/06/2012 03-10325 01/06/2012 03-10360	1045.75 Laffran Plant Hire 617.94 Tc Harrison Group Ltd
,		TRADING	**	DAA	01/06/2012 03-10360 01/06/2012 03-10558	·
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	01/06/2012 03-10558 01/06/2012 03-10559	1150.50 Midland Quarry Products Ltd 1472.46 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2012 03-10339	1434.82 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2012 03-10180	644.65 Aggregate Industries-Charcon Divisi
	Surpas of Bonok non-reading Ordertak				23.23.2012 00 10101	

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2012 03-10575	1421.10 Wastecycle Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10110	1949.00 Storage Bitz
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10156	521.24 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10176	825.96 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10243	511.82 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10691	1533.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10692	2797.50 Inside Out Technical Security Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10794	2048.50 Inter County Services Nottm Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012 03-10797	780.00 A & V Squires Plant Co
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10118	1102.50 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10122	877.26 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10154	6427.26 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10155	731.26 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10194	928.59 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10195	520.00 Burdens Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10196	1480.03 Burdens Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10200	1426.68 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10201	1428.72 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10215	5383.32 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10213	2211.52 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10242	558.19 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10244	517.54 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012 03-10251	949.54 Cemex Uk Operations
,		,			DAA	***************************************	·
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA	11/06/2012 03-11191 11/06/2012 03-11216	1038.55 Wastecycle Ltd 735.00 Elliott Group Limited (HO)
,		,		* * * * * * * * * * * * * * * * * * * *			
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10197	1019.73 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10198	740.32 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-10199	987.17 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012 03-11352	1379.68 Wastecycle Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10182	1337.21 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10183	2238.49 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10184	1011.09 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10185	513.19 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10186	528.63 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10187	502.46 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10188	510.91 Jackson Building Centres Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10213	963.28 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10214	631.91 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10216	3688.66 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-10677	1285.64 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-11427	921.32 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-11428	5072.07 Midland Quarry Products Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012 03-11429	4341.08 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012 03-10694	1375.32 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012 03-11832	1676.34 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012 03-11839	630.00 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012 03-11840	1280.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012 03-11841	766.00 Jordan Publishing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012 03-11847	1533.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012 03-11879	712.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10250	606.32 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10257	909.21 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10258	686.43 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10259	826.95 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10261	526.78 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10263	577.93 Wolseley Uk Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-10323	747.47 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-11117	517.54 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-11353	1514.30 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-12177	553.04 Bomford Turner Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-12178	760.98 Imperial Commercials Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-12208	976.66 Tubes Fittings Valves Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012 03-12209	592.17 Tubes Fittings Valves Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12325	9393.12 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12330	1431.63 Tarmac Central Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12341	799.70 Aggregate Industries-Charcon Divisi
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		18/06/2012 03-12363	522.00 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12375	546.98 Radiodetection Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12379	821.80 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12381	1610.00 Lantra Awards
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12398	803.43 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12399	837.75 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12400	548.00 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12407	661.44 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-10153	1117.43 Mansfield Volkswagen
		TRADING		DAA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		19/06/2012 03-11854	674.34 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11866	829.84 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11867	604.06 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11870	1683.59 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11871	840.30 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11882	9681.51 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11887	23369.21 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15442	910.96 Butler Reynolds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15442	712.47 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15444	500.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15445	760.00 Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15464	757.72 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15465	715.06 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15466	904.00 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15515	2403.00 Inter County Services Nottm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15520	1138.38 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15525	899.20 Cemex Uk Operations
	,					·
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15538	544.91 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15540	748.82 B & B Tractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15541	640.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15542	760.00 Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11116	1173.41 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11118	1011.96 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11119	1899.69 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11127	703.70 Tarmac Central Ltd
	,	TRADING		DAA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		20/06/2012 03-11132	529.56 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11189	520.00 Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11360	508.23 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11884	937.87 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-12331	1379.04 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15555	547.32 Marwood Electrical Company Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15565	2105.74 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15567	974.22 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15653	538.56 Cemex Uk Operations
	,	TRADING		DAA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		20/06/2012 03-15657	3036.69 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15658	5095.59 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15660	2019.01 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15664	1000.00 Midland Landfill Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15721	990.47 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15722	709.51 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15726	597.68 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15727	609.16 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15731	924.00 Mick Dutton & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15732	748.97 Chris Variava Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15733	1012.45 Whale Tankers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-11124	1501.71 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-11133	524.94 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-12339	919.36 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-12342	730.73 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15654	648.03 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15755	561.72 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15766	700.00 P & J Fencing (Pikemaster Ltd)
,	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING		DAA	21/06/2012 03-15766	
Nottinghamshire County Council			Supplies & Services			797.28 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15791	2166.88 Simmonsign Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15792	22.50 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15838	585.90 F Martin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-16008	1843.05 Breedon Aggregates England Ltd

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Nottinghamshire County Council		TRADING	Supplies & Services	DAA	21/06/2012 03-16010	15359.50 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-16060	715.00 Vaculug Traction Tyres Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-16061	1750.00 Hy Acc Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-16062	1354.60 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-16063	1206.15 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-16064	606.78 I D Sparesand Service Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-11121	531.41 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-11122	611.93 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-11123	601.93 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-11130	519.39 Tarmac Central Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-11131	619.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-12053	719.35 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-12120	954.16 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-12186	704.18 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-12188	818.64 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-12340	824.13 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-12343	915.70 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-15536	543.11 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-15537	636.56 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-15544	1190.25 Tarmac Central Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-15557	1010.50 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-15757	795.98 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-16084	544.91 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-16155	1257.29 Mick Dutton & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-16157	614.79 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012 03-16158	645.00 Charles Pugh Windscreens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012 03-11109	792.00 Elliott Group Limited (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012 03-15761	463.28 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012 03-16166	1373.60 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	25/06/2012 03-16169	709.28 Total Uk Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012 03-16173	1337.61 Total Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012 03-16236	636.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-15510	2215.06 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-15511	1840.72 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-15519	1145.32 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-15522	1043.24 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-15526	897.61 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-15576	929.29 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-16727	890.50 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012 03-17350	1236.00 Cookeo Ltd
,		TRADING		DAA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		26/06/2012 03-17353	575.00 Dw Frost Wholesale Nurseries Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-11194	525.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-11197	569.42 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-12167	1007.42 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-12199	710.28 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-12406	665.51 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-15450	551.25 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-15517	1169.98 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-15528	722.85 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-15759	705.57 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-15760	589.42 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-16/14	2929.50 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-16879	600.00 Fire Safety Services Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-17335	2016.00 Cookco Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-17338	568.68 E & R Moffat
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012 03-17367	654.74 Candor Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012 03-12116	706.21 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012 03-12119	504.73 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012 03-15527	735.54 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012 03-15762	584.37 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012 03-15764	631.13 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	28/06/2012 03-17/04	4674.20 Wastecycle Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012 03-17036	1054.28 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012 03-17037	1440.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012 03-17038	800.00 Johnsons Aggregates Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA DAA	28/06/2012 03-17038 28/06/2012 03-17043	800.00 Johnsons Aggregates Ltd 376.15 A1 Mini Mix Concrete Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012 03-17174	525.15 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-12061	897.00 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-12062	1121.05 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-12121	1418.53 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-12127	704.18 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-12142	1364.40 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-12176	561.72 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-12364	891.17 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-12365	874.00 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-12366	820.90 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-15477	959.96 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-15543	12504.98 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-15559	1125.60 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-15560	1192.06 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-15561	1377.73 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-15563	1658.74 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-15763	739.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-15765	609.31 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-16017	1267.78 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-16018	2851.14 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-16057	1213.27 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012 03-16058	1796.60 Cemex Uk Operations
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012 03-10077	43109.00 The Becket Catholic Voluntary Acada
Nottinghamshire County Council			* *	DBA		· ·
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	DBA	01/06/2012 03-10079 01/06/2012 03-10124	19976.00 National Academy 675.30 Hopewall Farm Foods
,			Supplies & Services	DBA	***************************************	·
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		01/06/2012 03-10130	594.90 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012 03-10254	1163.75 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012 03-10267	621.60 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012 03-10316	656.40 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/06/2012 03-10576	19108.48 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/06/2012 03-10577	17974.71 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/06/2012 03-10578	20919.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/06/2012 03-10078	5500.00 Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/06/2012 03-10101	700.00 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/06/2012 03-11112	14460.33 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/06/2012 03-11114	28840.17 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012 03-11190	667.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012 03-11192	575.40 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012 03-11193	689.10 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012 03-11195	758.09 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012 03-11196	24775.63 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/06/2012 03-11348	790.45 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/06/2012 03-11350	25045.78 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/06/2012 03-11425	421.48 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/06/2012 03-11815	19341.47 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/06/2012 03-11820	87.44 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/06/2012 03-11821	95.47 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12300	16846.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12301	17971.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12302	20721.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12303	26428.54 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12304	823.63 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12305	19384.92 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12307	25040.89 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12308	834.91 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12309	761.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12310	193.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12314	181.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12315	81.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12316	153.55 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12317	83.08 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12318	167.83 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12319	89.97 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12320	879.40 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12367	14281.36 Brake Bros Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12368	15944.25 Brake Bros Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12369	17032.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12370	21895.55 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/06/2012 03-15551	27829.87 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/06/2012 03-15661	520.60 Pasta King Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/06/2012 03-15662	542.30 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/06/2012 03-15794	803.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-11045	660.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-11049	832.90 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16071	1272.60 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16073	189.18 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16075	195.01 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16076	344.16 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16080	83.13 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16081	148.02 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16082	86.91 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16094	721.11 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16095	23520.14 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16096	584.78 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16131	535.70 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/06/2012 03-16251	107.69 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/06/2012 03-16704	21712.25 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/06/2012 03-16705	27868.00 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/06/2012 03-17024	15347.44 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/06/2012 03-17025	17015.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/06/2012 03-17026	23628.63 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/06/2012 03-15793	800.40 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/06/2012 03-15899	1242.60 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/06/2012 03-16831	742.35 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/06/2012 03-10170	550.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/06/2012 03-10212	3857.00 A R Musson Agricultural Contractor
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/06/2012 03-10553	2207.49 Ilkeston Fencing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10566	1748.21 Western Power Distribution
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10570	1942.53 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10589	9521.53 Energy Assets Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10647	39876.18 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10648	43273.15 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10689	2410.65 Carter Brown Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10090	3880.30 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10129	500.00 D Towle Construction
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10146	1333.23 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10189	980.00 D Towle Construction
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10695	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10803	9152.00 Mansfield District Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-10192	6996.00 Environmental Scientifics Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11018	24785.48 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11061	7600.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11062	4268.42 Barker & Sheldon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11108	1000.00 Instatherm Combustion Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11110	15422.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/06/2012 03-11188	21780.94 Barker & Sheldon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/06/2012 03-11210	3216.40 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/06/2012 03-11419	2666.46 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/06/2012 03-11420	2222.05 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11818	576.06 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11845	616.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11852	4115.10 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11853	4271.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11868	1351.80 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11869	2381.01 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11876	4648.00 First Call Stealth Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11877	3496.09 H C Doughty & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11885	2473.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/06/2012 03-10650	13627.37 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/06/2012 03-10651	45320.45 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/06/2012 03-12161	12665.30 A R G (Mansfield) Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/06/2012 03-12240	1296.91 Carter Brown Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012 03-12328	1859.21 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012 03-12329	1747.38 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012 03-12329	3090.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012 03-12372	1520.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012 03-12374	2280.00 East Midlands Diamond Drilling Ltd
				DEA		•
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		18/06/2012 03-12380	661.00 Balvin Electronics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012 03-12401	2092.50 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012 03-12405	666.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012 03-15440	616.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012 03-15447	501.95 H C Doughty & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012 03-15448	2222.55 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012 03-15449	1012.50 Hutchinson Engineering Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012 03-15502	700.00 Fire Safety Services Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-10580	1568.00 Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-10649	33298.57 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-11817	1485.00 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-12299	1467.06 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-12395	3309.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-15552	1290.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-15554	1890.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-15587	1500.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-15656	6900.00 Melvyn Plowright Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-15669	59123.73 M J Robinson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012 03-15674	980.00 C S D Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/06/2012 03-16023	1447.81 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16097	1500.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16098	1200.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16121	1387.51 H C Doughty & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16122	1276.10 National Grid Gas Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16123	4273.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16124	4273.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16125	1255.50 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16126	2563.80 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16127	878.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16128	675.90 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16129	351.47 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16130	675.90 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16132	10300.85 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16133	741.72 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16134	932.50 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16135	901.82 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16136	656.06 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16137	1249.32 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16138	1130.57 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16139	2051.22 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16140	1003.32 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16141	1322.90 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16142	720.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16144	1359.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16145	670.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012 03-16148	590.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012 03-16167	699.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012 03-16168	2099.97 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012 03-16174	1104.32 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012 03-16254	1750.41 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012 03-16258	1433.75 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012 03-16259	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012 03-16260	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012 03-16261	675.90 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012 03-16718	616.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012 03-16725	1142.33 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012 03-16726	1471.52 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012 03-16728	4600.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012 03-16730	2092.50 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012 03-16731	2092.50 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012 03-16732	4273.00 R & P Contracts Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012 03-17351	1983.22 Hickings Lane Medical Centre
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-15837	2222.05 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16737	3240.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16738	1337.64 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16836	726.85 National Grid Gas Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16878	3158.36 Moving Services Group
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16937	13227.50 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-17346	566.28 Instarmac Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-17354	1487.50 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-17355	1547.90 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-10792	46235.91 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11805	1063.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11858	527.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11859	1114.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11862	1352.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11865	1578.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-12132	26385.91 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-17370	607.50 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/06/2012 03-11828	3880.30 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/06/2012 03-11842	79.66 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/06/2012 03-12306	13314.60 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	01/06/2012 03-10123	887.76 Virgin Media Business
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	06/06/2012 03-10687	1867.90 G2 Speech Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	15/06/2012 03-12241	756.35 WEGO Carbon Neutral Couriers
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DHA	28/06/2012 03-17191	3129.00 Apse
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	07/06/2012 03-10802	1875.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	25/06/2012 03-16191	1951.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Income	JDA	06/06/2012 03-10565	831.92 Western Power Distribution
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Income	JDA	14/06/2012 03-11830	913.50 Sir Edmund Hillary Primary School