ody Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
ettinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012			Biffa Waste Services Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/04/2012			Hamelin Paperbrands Ltd
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/04/2012	03-10001	1994.20	Hamelin Paperbrands Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001		Hamelin Paperbrands Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012			Hamelin Paperbrands Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	1664.00	Hamelin Paperbrands Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012			Premier Paper Group Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012			Premier Paper Group Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012			Grosvenor House Papers Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012			Talk Paper
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012			Eagle Envelopes Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012			R.H.Ritchings Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012			Allen Glenold Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012			Allen Glenold Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012			Slater Harrison & Co Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012			Slater Harrison & Co Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012			Georgia-Pacific Gb Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012			Eastpoint
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	26/04/2012			Eastpoint
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	30/04/2012			Eastpoint
ttingnamsnire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	30/04/2012			Eastpoint
ettinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA				Newell Rubbermaid
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	11/04/2012 11/04/2012			Newell Rubbermaid
• ,			TRADING	**	DDA	12/04/2012			Newell Rubbermaid
ettinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	17/04/2012			Newell Rubbermaid
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012			Newell Rubbermaid
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA DDA	23/04/2012			Acco-Rexel Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		23/04/2012			Acco-Rexel Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012			Acco-Rexel Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012			Flip File Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/04/2012			Henkel Loctite Adhesives Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012			Henkel Loctite Adhesives Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012			Henkel Loctite Adhesives Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012			Staedtler (Uk) Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012			Concord Filing Products Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012			Rapesco Office Products Plc
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012			Avery Dennison Office Products Uk L
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012			Exaclair Limited
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012			H-Squared Electronics Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	03-10001	2490.30	Shermond
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012			Shermond
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	27/04/2012			Iris Ticketing Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012			Vivid Laminating Technologies Ltd
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012	03-10001	2860.52	Vivid Laminating Technologies Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001		Qc Supplies Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001		Qc Supplies Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012			Office Xpress
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	03-10001		Datapac
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	03-10001	2055.65	Datapac
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	830.18	Datapac
ttinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	2509.60	Datapac
tinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	656.96	Datapac
tinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012	03-10001	539.80	Datapac
tinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	978.59	Datapac
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012			Spectrum Computer Supplies Ltd
tinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012			Polystar Plastics Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012			Polystar Plastics Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012			Polystar Plastics Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/04/2012			Polystar Plastics Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2012			Soho Consulting Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/04/2012			Ecover (Uk) Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related					Ecover (Uk) Ltd
	1111/1001	outplus of Delicit from Trading Undertak	INAUING	rieillises neialė0	BJA	30/04/2012	U3-1UUU1	815.55	EGOVER (UK) LIO

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012 03-10001	539.63 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012 03-10001	511.86 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/04/2012 03-10001	688.40 Bunzl Cleaning & Hygiene Supplies
,						0 70
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/04/2012 03-10001	1627.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012 03-10001	614.70 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/04/2012 03-10001	885.00 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012 03-10001	1774.96 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012 03-10001	748.16 3M (United Kingdom) Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2012 03-10001	1247.60 Multex Chemicals
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012 03-10001	666.90 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/04/2012 03-10001	701.58 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012 03-10001	2646.83 Johnson Diversey
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012 03-10001	1110.56 Johnson Diversey
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012 03-10001	4463.70 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/04/2012 03-10001	536.40 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/04/2012 03-10001	3904.20 Premiere Products
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/04/2012 03-10001	1928.32 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/04/2012 03-10001	5166.00 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/04/2012 03-10001	1050.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/04/2012 03-10001	1868.30 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/04/2012 03-10001	2519.50 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/04/2012 03-10001	727.50 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2012 03-10001	505.55 Scot Young Research
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/04/2012 03-10001	555.33 Zeniith Hygiene Systems Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2012 03-10001	680.55 Zeniith Hygiene Systems Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012 03-10001	681.51 Rubbermaid Commercial Products
,		TRADING		DAA		679.38 Nisbets
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		11/04/2012 03-10001	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012 03-10001	631.74 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012 03-10001	1950.00 A.M. Packaging (Mansfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 03-10001	580.00 Disposable Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 03-10001	1512.72 Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 03-10001	777.20 Kay-Metzeler Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 03-10001	571.66 North West Tea Service Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012 03-10001	617.88 Dualit Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	17/04/2012 03-10001	604.10 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	23/04/2012 03-10001	639.69 Freudenberg Household Products Lp
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	30/04/2012 03-10001	658.20 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 03-10001	1822.00 Capita Business Services Ltd
-		TRADING	* *	DAA		·
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		24/04/2012 03-10001	1590.00 Sebel Furniture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 03-10001	1150.20 Principal Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012 03-10001	557.60 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 03-10001	1258.18 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 03-10001	733.20 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 03-10001	514.38 Kit For Kids Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012 03-10001	524.50 Marmax Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012 03-10001	863.20 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 03-10001	1680.00 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 03-10001	1400.00 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 03-10001	1245.85 Gopak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 03-10001	2492.10 Gopak Ltd
,	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	• • • • • • • • • • • • • • • • • • • •	DAA	03/04/2012 03-10001	608.72 Gratnells Ltd
Nottinghamshire County Council			Supplies & Services			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 03-10001	729.81 Gratnells Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 03-10001	918.00 Gratnells Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 03-10001	585.00 Flexiform Business Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 03-10001	570.24 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 03-10001	1069.20 Hille Seating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 03-10001	1183.90 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 03-10001	979.20 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 03-10001	509.80 Education Essentials
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 03-10001	662.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 03-10001	662.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 03-10001	526.82 William Sinclair Horticulture Ltd
,		TRADING	* *	DAA		610.84 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 03-10001 19/04/2012 03-10001	809.73 Brian Clegg (Educational Products) Ltd
Nothinghamshire County Council	TITI/1001 Surplus of Delicit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 03-10001	ous.75 brian Glegg (Educational Products) Etd

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_		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 03-10001	1695.18 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 03-10001	716.40 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 03-10001	1095.98 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/04/2012 03-10001	838.20 Craftpacks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012 03-10001	605.75 Commotion Technology Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012 03-10001	516.00 Commotion Technology Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/04/2012 03-10001	536.00 Commotion Technology Supplies
				**			
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012 03-10001	724.86 Newclay Products Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012 03-10001	893.77 Scolaquip Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012 03-10001	602.00 Scolaquip Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/04/2012 03-10001	4800.00 Lucy Friend Paper Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012 03-10001	731.53 Creativity International Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012 03-10001	747.40 Creativity International Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012 03-10001	908.90 Creativity International Ltd
_				* *			
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012 03-10001	1084.28 Valentine Clays
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/04/2012 03-10001	739.76 Artstraws
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012 03-10001	517.82 Artstraws
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	25/04/2012 03-10001	3346.75 Legion Distribution Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	27/04/2012 03-10001	1500.00 Frama Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Employee Related	ABA	02/04/2012 01-10405	1860.52 Hawtonville Junior School
Nottinghamshire County Council		Children and Young People	CYP	Employee Related	ABA	03/04/2012 01-11116	1380.00 In Trac Training & Consultancy Ltd
		9 .					,
Nottinghamshire County Council		Children and Young People	CYP	Employee Related	ABA	05/04/2012 01-11250	1380.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council		Children and Young People	CYP	Employee Related	ABA	05/04/2012 01-11251	690.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	17/04/2012 01-10447	500.00 M De-Lisser
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	24/04/2012 01-16462	1380.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	24/04/2012 01-16463	1380.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council		Children and Young People	CYP	Employee Related	ABA	30/04/2012 01-17308	689.50 School Appeals
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BAA	11/04/2012 01-11810	522.20 M Shooter
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Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BAA	23/04/2012 01-13571	743.00 Permabond Laminates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/04/2012 01-17107	527.19 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/04/2012 01-17135	1476.14 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	16/04/2012 01-12645	716.61 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	23/04/2012 01-17175	2081.01 Emo Oil Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BCA	24/04/2012 01-17212	1332.00 Forever Fuels Ltd
Nottinghamshire County Council		= -	CYP	Premises Related	BDA	02/04/2012 01-10002	3875.00 K M Farrell
,		Children and Young People					
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	02/04/2012 01-10392	710.00 St Augustines Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/04/2012 01-10393	700.00 Crescent Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/04/2012 01-10394	1050.00 Bramcote Hills Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05/04/2012 01-10051	1926.72 Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05/04/2012 01-11344	602.43 Storewise Self Storage Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	10/04/2012 01-11470	523.75 South Forest Leisure Centre
		Children and Young People	CYP	Premises Related	BDA	13/04/2012 01-11470	
Nottinghamshire County Council		• .					1099.99 Nottingham City Council
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	19/04/2012 01-17115	4421.25 Alfred Mcalpine Business Services L
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	20/04/2012 01-17139	540.00 Notts Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	23/04/2012 01-12685	1500.48 Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	23/04/2012 01-13520	500.00 Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	23/04/2012 01-17077	735.00 Notts Enterprises Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	24/04/2012 01-13706	2187.10 Slm Community Leisure Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		1418.20 South Forest Leisure Centre
-		_ · · · · · · · · · · · · · · · · · · ·				24/04/2012 01-16456	
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	25/04/2012 01-11471	2600.00 Edge Hill Enterprises Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BEA	27/04/2012 01-11447	1404.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	02/04/2012 01-10186	4370.64 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	02/04/2012 01-10395	6238.19 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	13/04/2012 01-12511	593.99 Adsm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BFA	16/04/2012 01-12645	164.18 Sutton Centre Community College
-		<b>.</b>	CYP	Premises Related	BFA	17/04/2012 01-12889	5857.67 Severn Trent Water Ltd
Mottinghamphire County Council	1111/1001			i remises neidleu			
Nottinghamshire County Council		Children and Young People		December Deleted			
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	17/04/2012 01-12892	1499.55 Severn Trent Water Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Children and Young People Children and Young People	CYP CYP	Premises Related	BFA	19/04/2012 01-12869	511.91 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Children and Young People	CYP CYP CYP		BFA BGA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People	CYP CYP	Premises Related	BFA	19/04/2012 01-12869	511.91 Severn Trent Water Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People Children and Young People	CYP CYP CYP	Premises Related Premises Related	BFA BGA	19/04/2012 01-12869 04/04/2012 01-11190	511.91 Severn Trent Water Ltd 1484.81 Custom Group Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People Children and Young People Children and Young People Children and Young People	CYP CYP CYP CYP	Premises Related Premises Related Premises Related Premises Related	BFA BGA BJA BJA	19/04/2012 01-12869 04/04/2012 01-11190 12/04/2012 01-11966 26/04/2012 01-17156	511.91 Severn Trent Water Ltd 1484.81 Custom Group Ltd 810.00 Phs Group Plc 2215.20 Newark & Sherwood District Council
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People	CYP CYP CYP CYP CYP	Premises Related Premises Related Premises Related Premises Related Premises Related	BFA BGA BJA BJA BJA	19/04/2012 01-12869 04/04/2012 01-11190 12/04/2012 01-11966 26/04/2012 01-17156 27/04/2012 01-16859	511.91 Severn Trent Water Ltd 1484.81 Custom Group Ltd 810.00 Phs Group Plc 2215.20 Newark & Sherwood District Council 1007.76 Mansfield District Council
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People	CYP CYP CYP CYP CYP CYP	Premises Related	BFA BGA BJA BJA BJA	19/04/2012 01-12869 04/04/2012 01-11190 12/04/2012 01-11966 26/04/2012 01-17156 27/04/2012 01-16859 30/04/2012 01-16974	511.91 Severn Trent Water Ltd 1484.81 Custom Group Ltd 810.00 Phs Group Plc 2215.20 Newark & Sherwood District Council 1007.76 Mansfield District Council 1844.58 Quarrydale School Ncc Account
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People	CYP CYP CYP CYP CYP	Premises Related Premises Related Premises Related Premises Related Premises Related	BFA BGA BJA BJA BJA	19/04/2012 01-12869 04/04/2012 01-11190 12/04/2012 01-11966 26/04/2012 01-17156 27/04/2012 01-16859	511.91 Severn Trent Water Ltd 1484.81 Custom Group Ltd 810.00 Phs Group Plc 2215.20 Newark & Sherwood District Council 1007.76 Mansfield District Council

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-10032	1655.70 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-10034	1541.12 Erewash Community Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-10035	1762.50 Erewash Community Transport
	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-10036	1407.60 Erewash Community Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-10037	1302.45 Erewash Community Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11353	3533.38 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11354	3106.84 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11356	1246.30 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11357	694.52 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11358	1799.00 Fozcabs Newark Taxis
-	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11359	1688.44 Hawkins Taxis & Transport
	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11360	1638.78 Midfield Travel
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11361	3463.24 Midfield Travel
	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11362	1116.00 CW Taxis
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11364	1020.00 CW Taxis
	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11365	261.30 CW Taxis
-	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11366	714.00 CW Taxis
	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11367	4178.90 Kettlewell Retford Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/04/2012 01-11368	3749.68 Kettlewell Retford Ltd
	= :	CYP	· ·	CCA	05/04/2012 01-11369	2432.10 Kettlewell Retford Ltd
	1111/1001 Children and Young People	CYP	Transport Related			
	1111/1001 Children and Young People	CYP	Transport Related	CCA CCA	05/04/2012 01-11370	1492.20 Diamond Cars
	1111/1001 Children and Young People		Transport Related		05/04/2012 01-11371	2188.56 Diamond Cars
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11609	3124.22 Taxicover Uk Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11610	3563.56 Taxicover Uk Ltd
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11611	3916.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11612	3557.62 Taxicover Uk Ltd
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11613	2774.86 Taxicover Uk Ltd
-	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11614	2992.00 Taxicover Uk Ltd
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11615	3828.00 Taxicover Uk Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11616	3652.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11617	2640.04 Taxicover Uk Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11618	3268.10 Taxicover Uk Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11619	3618.12 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11620	4112.90 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11621	3280.20 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11622	3404.94 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11623	1480.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11624	2772.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11625	2062.50 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11626	1776.06 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11627	3751.22 Taxicover Uk Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11628	3798.08 Taxicover Uk Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11629	1353.00 All Wayz Travel
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11630	1210.00 All Wayz Travel
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11632	2763.86 Martins Travel
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11633	647.50 CBC Taxis Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11635	1544.40 Ace Of Mansfield Ltd
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11636	2310.00 Arnold Acorn Travel
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11638	716.98 Alpha Cars
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11639	2142.00 Arrow Specialised Transport Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11640	2121.00 Arrow Specialised Transport Ltd
· ·	1111/1001 Children and Young People	CYP	Transport Related	CCA		2333.37 Arrow Specialised Transport Ltd
		CYP			11/04/2012 01-11641	
	1111/1001 Children and Young People		Transport Related	CCA	11/04/2012 01-11642	1958.00 Arrow Specialised Transport Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11643	1008.00 Arrow Specialised Transport Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11644	2235.20 Arrow Specialised Transport Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11645	1276.00 Arrow Specialised Transport Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11646	1982.20 Arrow Specialised Transport Ltd
-	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11647	2452.30 Arrow Specialised Transport Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11648	792.00 Arrow Specialised Transport Ltd
· ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11649	793.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11650	1974.00 Arrow Specialised Transport Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11651	2310.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP CYP	Transport Related Transport Related Transport Related	CCA CCA CCA	11/04/2012 01-11651 11/04/2012 01-11652 11/04/2012 01-11653	2310.00 Arrow Specialised Transport Ltd 2262.54 Arrow Specialised Transport Ltd 2279.34 Arrow Specialised Transport Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11654	2237.13 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11655	2436.00 Arrow Specialised Transport Ltd
		CYP		CCA		
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		11/04/2012 01-11656	1816.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11657	1932.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11658	1870.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11659	1609.74 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11660	1518.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11661	1408.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11662	1385.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11663	4070.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11664	11166.15 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11665	3650.15 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11666	2650.20 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11667	2501.10 Arrow Specialised Transport Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11668	2045.40 Arrow Specialised Transport Ltd
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11669	2654.40 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11670	2459.60 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11671	1344.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11672	1438.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11673	1512.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11674	1407.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11675	1365.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11676	1716.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11677	2587.20 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11678	847.00 Arrow Specialised Transport Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA		
Nottinghamshire County Council	· .				11/04/2012 01-11679	2726.02 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11680	1870.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11681	1672.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11682	1782.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11683	2134.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11684	1826.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11685	1848.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11686	1262.80 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11687	2455.20 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11688	2508.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11689	3324.05 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11690	762.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11691	1169.74 Bridges Transport Services
		CYP		CCA		= :
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		11/04/2012 01-11692	1320.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11693	1443.20 Bridges Transport Services
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11694	1489.06 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11695	1723.48 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11696	1287.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11697	1588.62 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11698	863.06 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11700	4346.57 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11701	1452.22 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11702	1540.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11703	1582.84 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11704	1228.48 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11705	965.14 Bridges Transport Services
,	• .	CYP		CCA		9 .
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		11/04/2012 01-11706	536.80 Bridges Transport Services
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11707	701.00 Fozcabs Newark Taxis
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11708	1538.05 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11709	717.20 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11710	427.50 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11711	1712.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11712	2646.60 Horizon Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11713	2227.02 Horizon Travel
Nottinghamshire County Council	· .	CYP	Transport Related	CCA	11/04/2012 01-11714	3380.52 Horizon Travel
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11715	2758.80 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11716	3058.00 Ja Travel Ltd
Nottinghamshire County Council	· .	CYP	Transport Related	CCA	11/04/2012 01-11717	3383.00 Ja Travel Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11717	2738.56 Mct Uk Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11719	1539.60 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11720	1819.68 Sprays Transport Ltd
-		CYP	•	CCA		
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		11/04/2012 01-11721	2342.56 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11722	1764.00 Sprays Transport Ltd
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11723	1785.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11724	1638.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11725	892.50 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11726	1785.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11727	1980.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11728	2112.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11729	2068.00 Sprays Transport Ltd
Nottinghamshire County Council	9 .	CYP	Transport Related	CCA	11/04/2012 01-11730	1722.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11731	1848.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11731	1254.00 Sprays Transport Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11733	1764.00 Sprays Transport Ltd
Nottinghamshire County Council	= :	CYP	Transport Related	CCA	11/04/2012 01-11734	2415.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11735	2472.58 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11736	2410.32 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11737	2244.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11738	2379.52 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11739	2359.28 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11740	2743.65 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11741	2614.26 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11742	2789.16 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11743	1307.99 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11744	
	9 .					3150.62 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11745	1150.16 Elkingtons Park Garage
Nottinghamshire County Council	= :	CYP	Transport Related	CCA	11/04/2012 01-11746	2631.42 K & S Coaches
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11747	1899.68 P Rhodes Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11748	2344.44 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11749	1959.72 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11750	2131.92 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11751	2147.67 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11752	2525.16 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11753	2750.00 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11760	3869.36 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11761	2112.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11762	1350.00 AOT Coaches
-		CYP	•	CCA	11/04/2012 01-11763	953.29 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related			
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11766	924.22 Nottm Minibuses & Coaches
Nottinghamshire County Council		CYP	Transport Related	CCA	11/04/2012 01-11767	2034.12 Ashfield Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11768	3440.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11772	9380.80 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11773	787.33 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11774	909.50 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11775	2035.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11776	2167.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/04/2012 01-11777	2281.40 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-10053	1876.05 Erewash Community Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12302	2868.80 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12307	600.00 Sharpes Of Nottingham
,	1111/1001 Children and Young People	CYP		CCA	13/04/2012 01-12308	
Nottinghamshire County Council	= :		Transport Related			2730.64 Sharpes Of Nottingham
Nottinghamshire County Council		CYP	Transport Related	CCA	13/04/2012 01-12310	517.00 Southside Cars
Nottinghamshire County Council		CYP	Transport Related	CCA	13/04/2012 01-12311	800.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12312	1445.50 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12313	250.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12314	950.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12315	1198.50 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12316	2420.50 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12317	985.50 Southside Cars
Nottinghamshire County Council		CYP	Transport Related	CCA	13/04/2012 01-12318	1896.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12319	1755.00 Southside Cars
Nottinghamshire County Council	9 .	CYP	Transport Related	CCA	13/04/2012 01-12320	1034.00 Southside Cars
	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12321	2053.76 Southside Cars
gramania county countri	, Ormarch and Toding Leople	011	anoport i totated	John	.5/04/2012 01 12021	2000.70 Coulinate Card

Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12322	882.00 Southside Cars
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12338	4326.00 Premiere Travel Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12342	3979.80 Redfern Travel
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12348	2640.00 Vale Travel
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12354	1281.28 Acorn Travel
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Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12355	2257.20 Arrow Specialised Transport Ltd
Nottinghamshire County Council		ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12366	660.00 D G Private Hire Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12367	1628.00 D G Private Hire Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12368	1260.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12369	2046.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12370	1105.50 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12371	510.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12373	2374.74 Headland Taxi Services
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12374	1627.72 Headland Taxi Services
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12381	1760.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12382	1870.00 Sprays Transport Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12383	612.00 Trent Cars
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12384	1650.00 Trent Cars
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12387	3165.75 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12388	3165.75 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12393	2158.20 Vallances Coaches
,							
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12394	2468.40 Vallances Coaches
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12397	2637.80 Ron Gash & Sons Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12398	2775.08 Bn Gibson Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12399	3485.68 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12400	2994.42 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12401	3555.98 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12402	3541.86 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12403	1540.00 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12404	0.01 Premier Taxis
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12405	704.00 D G Private Hire Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12406	270.00 D G Private Hire Ltd
Nottinghamshire County Council		ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12407	553.79 D G Private Hire Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12408	2743.40 Amvale Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12409	540.00 Beechwood Taxis
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12411	1980.00 Garys Coaches Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12413	1430.00 K & R Cars
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12422	3537.60 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12428	1076.46 Meden Travel
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12441	3585.78 Travel Wright Ltd
,							
Nottinghamshire County Council			CYP CYP	Transport Related	CCA CCA	13/04/2012 01-12442	14101.78 Travel Wright Ltd
Nottinghamshire County Council				Transport Related		13/04/2012 01-12443	2890.14 Travel Wright Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12450	3410.00 Travel Wright Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12453	2185.26 Jc Coaches
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12455	631.60 P & P Taxis
Nottinghamshire County Council		ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12456	1496.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12464	1319.56 AAA Taxis
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12465	1287.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12466	979.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12467	1496.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12468	1688.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12471	3648.26 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	13/04/2012 01-12474	1694.00 Town Taxis Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12475	752.40 Town Taxis Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12476	1029.60 Town Taxis Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12477	770.00 Town Taxis Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12478	900.00 Town Taxis Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12478	4643.10 Isle Coaches
Nottinghamshire County Council			CYP	Transport Related	CCA		726.00 Direct Cars (Lincoln) Ltd
,						13/04/2012 01-12483	* *
Nottinghamshire County Council			CYP	Transport Related	CCA	13/04/2012 01-12484	1870.00 Stubbsy Travel
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12545	880.00 A C Taxis
Nottinghamshire County Council		ren and Young People	CYP	Transport Related	CCA	16/04/2012 01-12546	1633.06 A Line Taxis
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12547	717.57 A Line Taxis
Nottinghamshire County Council	1111/1001 Childr	ren and Young People	CYP	Transport Related	CCA	16/04/2012 01-12548	770.00 A Line Taxis

Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12549	1452.00 Central Cars Nottm Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12550	924.00 Central Cars Nottm Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12551	3561.60 Central Cars Nottm Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12552	1611.72 Central Cars Nottin Ltd
,		• .	CYP		CCA		1672.00 Central Cars Nottm Ltd
Nottinghamshire County Council				Transport Related		16/04/2012 01-12553	
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12554	1260.00 Central Cars Nottm Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12555	1498.64 Central Cars Nottm Ltd
Nottinghamshire County Council		• .	CYP	Transport Related	CCA	16/04/2012 01-12556	1056.00 Central Cars Nottm Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12566	2651.44 Harrison Ford
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12567	1251.20 Motorvation Taxis
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12568	528.00 Motorvation Taxis
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12569	3622.08 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12570	5470.52 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12571	3544.42 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12572	3527.70 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12573	4397.58 Bn Gibson Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12574	2637.60 Bn Gibson Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12575	3401.79 Bn Gibson Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12576	3150.00 Bn Gibson Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12577	4675.02 Bn Gibson Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12578	3228.28 Bn Gibson Ltd
,		• .					
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12579	3212.36 Bn Gibson Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12580	2500.30 Bn Gibson Ltd
Nottinghamshire County Council		• .	CYP	Transport Related	CCA	16/04/2012 01-12581	3740.00 Bn Gibson Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12582	3740.00 Bn Gibson Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12583	1628.00 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12584	2830.30 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12585	2559.36 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12586	3179.88 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12587	4556.86 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	16/04/2012 01-12588	3174.60 Bn Gibson Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12589	1143.00 123 Taxis
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12590	751.74 123 Taxis
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12591	830.45 123 Taxis
Nottinghamshire County Council			CYP	Transport Related	CCA	16/04/2012 01-12599	7040.00 Stagecoach Services Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12600	3300.00 Stagecoach Services Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	16/04/2012 01-12627	3625.82 Tiger European Uk Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13152	737.00 Mar Taxis Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13153	2967.80 Sharpes Of Nottingham
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13154	1206.00 6 Five 2s
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Nottinghamshire County Council		• •	CYP	Transport Related	CCA	19/04/2012 01-13155	1370.60 6 Five 2s
Nottinghamshire County Council		• .	CYP	Transport Related	CCA	19/04/2012 01-13156	1161.60 6 Five 2s
Nottinghamshire County Council		• .	CYP	Transport Related	CCA	19/04/2012 01-13157	1848.00 6 Five 2s
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13158	829.92 6 Five 2s
Nottinghamshire County Council		• .	CYP	Transport Related	CCA	19/04/2012 01-13159	970.62 6 Five 2s
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13160	916.08 6 Five 2s
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	19/04/2012 01-13161	502.60 6 Five 2s
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	19/04/2012 01-13162	1116.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	19/04/2012 01-13163	1537.80 6 Five 2s
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	19/04/2012 01-13165	701.12 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	19/04/2012 01-13166	700.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	19/04/2012 01-13167	605.00 Central Cars Nottm Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13168	1800.00 Redfern Travel
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	19/04/2012 01-13169	4675.00 Redfern Travel
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13190	708.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13193	2729.98 1st 4 Care Ltd
Nottinghamshire County Council		• •	CYP	Transport Related	CCA	19/04/2012 01-13194	2824.14 1st 4 Care Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13194	2769.80 1st 4 Care Ltd
Nottinghamshire County Council		• .	CYP	Transport Related	CCA		
,		• .				19/04/2012 01-13196	2533.08 1st 4 Care Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13197	2500.47 1st 4 Care Ltd
Nottinghamshire County Council		• .	CYP	Transport Related	CCA	19/04/2012 01-13198	2331.00 1st 4 Care Ltd
Nottinghamshire County Council		• .	CYP	Transport Related	CCA	19/04/2012 01-13199	2484.00 1st 4 Care Ltd
Nottinghamshire County Council			CYP	Transport Related	CCA	19/04/2012 01-13200	3749.90 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children	and Young People	CYP	Transport Related	CCA	19/04/2012 01-13202	1105.00 1st 4 Care Ltd

Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	19/04/2012 01-13203	1372.14 1st 4 Care Ltd
,	1111/1001 Children and Y	• '		Transport Related	CCA	19/04/2012 01-13204	4400.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Children and Y	• '		Transport Related		19/04/2012 01-13206	3316.50 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Y	• .		Transport Related	CCA	19/04/2012 01-13207	4054.60 Bn Gibson Ltd
,	1111/1001 Children and Y	• '		Transport Related	CCA	19/04/2012 01-13208	3593.04 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Y			Transport Related	CCA	19/04/2012 01-13209	2214.08 Bn Gibson Ltd
	1111/1001 Children and Y			Transport Related	CCA	19/04/2012 01-13210	2684.00 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related		19/04/2012 01-13211	1828.48 Bn Gibson Ltd
	1111/1001 Children and Y			Transport Related		19/04/2012 01-13212	3180.32 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	19/04/2012 01-13213	3382.94 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	19/04/2012 01-13214	2165.85 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	19/04/2012 01-13215	948.00 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	19/04/2012 01-13229	1297.89 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	19/04/2012 01-13247	700.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	19/04/2012 01-13248	635.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	19/04/2012 01-13249	3175.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	19/04/2012 01-13250	1473.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	24/04/2012 01-16488	6600.00 Brotherwood Automobility Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	26/04/2012 01-16627	629.20 Alert Cars Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	26/04/2012 01-16628	760.00 Mar Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	26/04/2012 01-16629	1496.00 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	26/04/2012 01-16630	1835.24 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	26/04/2012 01-16631	1272.70 6 Five 2s
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	26/04/2012 01-16634	1320.00 Cabline Uk Ltd
,	1111/1001 Children and Y				CCA	26/04/2012 01-16635	1320.00 Cabline Uk Ltd
,	1111/1001 Children and Y	• '		Transport Related		26/04/2012 01-16636	1320.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	26/04/2012 01-16637	1680.00 Cabline Uk Ltd
	1111/1001 Children and Y	• '		Transport Related		26/04/2012 01-16638	2161.28 Johnson Bros Tours Ltd
=	1111/1001 Children and Y	oung People	CYP	Transport Related	CCA	26/04/2012 01-16639	800.00 Redfern Travel
,	1111/1001 Children and Y			Transport Related		26/04/2012 01-16640	1540.00 CBC Taxis Ltd
,	1111/1001 Children and Y	• '		Transport Related		26/04/2012 01-16641	990.00 CBC Taxis Ltd
,	1111/1001 Children and Y	• '				26/04/2012 01-16642	630.00 CBC Taxis Ltd
	1111/1001 Children and Y	• '		Transport Related		26/04/2012 01-16643	616.00 CBC Taxis Ltd
,	1111/1001 Children and Y	• .		Transport Related		26/04/2012 01-16644	2167.83 Sprays Transport Ltd
=	1111/1001 Children and Y	• .		Transport Related		26/04/2012 01-16645	2303.49 Sprays Transport Ltd
,	1111/1001 Children and Y	• '		Transport Related		26/04/2012 01-16646	1211.54 County Cars
	1111/1001 Children and Y	• '		Transport Related		26/04/2012 01-16647	2152.76 Bn Gibson Ltd
,	1111/1001 Children and Y	• .		Transport Related		26/04/2012 01-16648	4193.64 Bn Gibson Ltd
	1111/1001 Children and Y					26/04/2012 01-16649	2314.25 Bn Gibson Ltd
	1111/1001 Children and Y			Transport Related		26/04/2012 01-16653	1317.50 Silverdale Tours Nottm Ltd
Nottinghamshire County Council		• .		Transport Related		26/04/2012 01-16654	1215.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council				Transport Related		26/04/2012 01-16655	2497.00 Tiger European Uk Ltd
,	1111/1001 Children and Y	• .		Transport Related		26/04/2012 01-16656	732.50 Travel Wright Ltd
	1111/1001 Children and Y			Transport Related		30/04/2012 01-12482	359.25 Doncaster Metroplitan Borough Counc
	1111/1001 Children and Y			Transport Related		30/04/2012 01-17023	1500.00 Premiere Travel Ltd
	1111/1001 Children and Y						79000.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Y	• .		Transport Related			41000.00 C W Moxon Ltd
	1111/1001 Children and Y	• '		Transport Related			12450.00 Paul S Winson Coaches
	1111/1001 Children and Y	• '		Transport Related		30/04/2012 01-17027	6700.00 Marshalls Of Sutton On Trent Ltd
	1111/1001 Children and Y			Transport Related			32000.00 Silverdale Tours Nottm Ltd
	1111/1001 Children and Y			Transport Related			10100.00 Nottm City Transport Ltd
	1111/1001 Children and Y			Transport Related			10300.00 Travel Wright Ltd
	1111/1001 Children and Y					05/04/2012 01-17030	261.30 CW Taxis
Nottinghamshire County Council	1111/1001 Children and Y					11/04/2012 01-11606	1579.50 Amvale Ltd
	1111/1001 Children and Y			Transport Related		11/04/2012 01-11607	1872.00 Amvale Ltd
,	1111/1001 Children and Y			Transport Related		11/04/2012 01-11635	171.60 Ace Of Mansfield Ltd
Nottinghamshire County Council		• '		Transport Related		11/04/2012 01-11635	847.00 Arrow Specialised Transport Ltd
,	1111/1001 Children and Y	• '				11/04/2012 01-11676	1262.80 Arrow Specialised Transport Ltd
=	1111/1001 Children and Y	• '					·
,	1111/1001 Children and Y 1111/1001 Children and Y	• '		Transport Related		11/04/2012 01-11689 11/04/2012 01-11699	664.49 Arrow Specialised Transport Ltd 2420.04 Bridges Transport Services
,	1111/1001 Children and Y					11/04/2012 01-11703	316.64 Bridges Transport Services
,	1111/1001 Children and Y 1111/1001 Children and Y	• '		Transport Related	CDA	11/04/2012 01-11/03	427.50 Fozcabs Newark Taxis
Nottingnamshire County Council				Transport Related		11/04/2012 01-11/10	892.50 Sprays Transport Ltd
Nottinghamshire County Council				Transport Related		11/04/2012 01-11725	1307.98 Sprays Transport Ltd
Nothing name in a County Council	TITITION OF CHILDREN AND Y	oung i copic	011	Transport Herated	ODA	11/0-1/2012 01-11/40	1007.00 Oprays Transport Ltu

Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Transport Related	CDA	11/04/2012 01-11747	1899.68 P Rhodes Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young	- · · · · ·	Transport Related	CDA	13/04/2012 01-12401	30.90 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Transport Related	CDA	13/04/2012 01-12406	270.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Transport Related	CDA	13/04/2012 01-12407	1106.21 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Transport Related	CDA	13/04/2012 01-12455	90.22 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young		Transport Related	CDA	13/04/2012 01-12466	979.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young	•	Transport Related	CDA	19/04/2012 01-13211	1097.08 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young	- · · · · ·	Transport Related	CDA	30/04/2012 01-13211	1531.55 Doncaster Metroplitan Borough Counc
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DAA	02/04/2012 01-12462	1088.00 King James's School
		•	***	DAA		
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services		02/04/2012 01-10348	130763.56 The Carlton Academy
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DAA	05/04/2012 01-17047	525.00 Office Innovations
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DAA	13/04/2012 01-10311	1000.00 National Academy
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DAA	18/04/2012 01-12977	6670.53 Garibaldi School Ncc
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DAA	23/04/2012 01-13522	50000.00 North Leverton Primary School
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DAA	24/04/2012 01-16464	5000.00 Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DAA	24/04/2012 01-16465	6550.00 Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DAA	25/04/2012 01-12805	3490.32 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DAA	25/04/2012 01-12806	46053.46 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DAA	25/04/2012 01-12807	19580.96 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DAA	25/04/2012 01-12808	3037.71 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DAA	25/04/2012 01-12809	3967.91 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DAA	25/04/2012 01-12811	1474318.49 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DAA	25/04/2012 01-12812	14857.05 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DAA	25/04/2012 01-12814	3055.16 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DAA	25/04/2012 01-16467	4675.72 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DAA	25/04/2012 01-16540	1241.67 Bestwood Lodge Hotel
Nottinghamshire County Council	1111/1001 Children and Young	- · · · · ·	Supplies & Services	DAA	26/04/2012 01-12813	9701.76 Gedling Borough Council
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DAA	27/04/2012 01-13144	976.00 Derbyshire County Council
Nottinghamshire County Council	1111/1001 Children and Young	•		DAA	27/04/2012 01-16829	228707.91 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001 Children and Young	- · · · · ·	Supplies & Services Supplies & Services	DAA		660.00 Tough Furniture Ltd
,		•	***		27/04/2012 01-16858	<u> </u>
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DAA	27/04/2012 01-16896	500.00 D Hatchett
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	02/04/2012 01-10396	244.67 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	02/04/2012 01-10398	543.59 Newark Orchard School
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	03/04/2012 01-11064	374.99 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	04/04/2012 01-11119	401.32 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	04/04/2012 01-11121	844.58 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	04/04/2012 01-11122	183.09 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	04/04/2012 01-11124	916.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DBA	04/04/2012 01-11126	364.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DBA	05/04/2012 01-11241	857.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DBA	05/04/2012 01-11345	62.30 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DBA	05/04/2012 01-11346	192.71 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DBA	05/04/2012 01-11347	51.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DBA	10/04/2012 01-11452	43.75 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	10/04/2012 01-11453	2157.88 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DBA	12/04/2012 01-11957	475.06 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	17/04/2012 01-12797	201.71 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	18/04/2012 01-12966	253.99 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	18/04/2012 01-12967	326.35 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	18/04/2012 01-12979	257.77 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	19/04/2012 01-13137	362.29 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	19/04/2012 01-13139	346.58 Brake Bros Ltd
-	-	•	***	DBA		
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services		19/04/2012 01-13140	70.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	- · · · · ·	Supplies & Services	DBA	19/04/2012 01-13142	273.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	24/04/2012 01-16470	202.47 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	24/04/2012 01-16471	389.78 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	25/04/2012 01-16497	312.20 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	25/04/2012 01-16499	604.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	25/04/2012 01-16500	200.47 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	26/04/2012 01-16668	241.13 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young	•	Supplies & Services	DBA	26/04/2012 01-16669	345.41 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young		Supplies & Services	DBA	27/04/2012 01-16864	393.29 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DBA	27/04/2012 01-16870	444.81 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young	People CYP	Supplies & Services	DBA	27/04/2012 01-16871	482.02 Brake Bros Ltd

Namina kanadia orang	4444400		CYP	0	DBA	07/04/0040 04 40070	474 07 D. J. D
Nottinghamshire County Council		1 Children and Young People		Supplies & Services		27/04/2012 01-16873	474.07 Brake Bros Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	02/04/2012 01-10414	1284.00 Nottingham City Council
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	02/04/2012 01-10446	872.00 Cox Associates Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	04/04/2012 01-11134	1364.00 Fostering Network
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DEA	11/04/2012 01-10093	1141.48 Tree House Out Of School
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DEA	11/04/2012 01-11647	75.06 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DEA	12/04/2012 01-10188	21250.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	12/04/2012 01-10189	88750.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	12/04/2012 01-11989	1946.92 Le Fosso Sarl
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	13/04/2012 01-10151	771.68 Disability Support Team Account
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	13/04/2012 01-10173	2337.00 Nottingham City Council
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	13/04/2012 01-10173	775.00 Southwell Cathedral Chapter
			CYP				·
Nottinghamshire County Council				Supplies & Services	DEA	17/04/2012 01-12804	589.92 Westfield Folk House
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	17/04/2012 01-12943	759.00 Pierrepont Gamston Kids Club
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	18/04/2012 01-12978	2520.00 Rettech Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DEA	19/04/2012 01-13357	524.92 Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DEA	23/04/2012 01-13597	14850.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DEA	25/04/2012 01-16605	7777.77 Leicestershire County Council
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DEA	27/04/2012 01-17236	1107.60 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DEA	27/04/2012 01-17247	565.76 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DEA	30/04/2012 01-17015	500.00 The Isle of Man Adoption Service
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DFA	05/04/2012 01-10083	1044.51 Virgin Media
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DFA	05/04/2012 01-11230	5000.00 Careworks Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DFA	10/04/2012 01-11450	516.69 Lantec Services Ltd
Nottinghamshire County Council			CYP	Supplies & Services	DGA		
,		1 Children and Young People				24/04/2012 01-11132	700.00 M Stimpson
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DGA	24/04/2012 01-11133	1325.00 M Stimpson
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DHA	02/04/2012 01-10433	1064.44 Bassetlaw Primary Care Trust
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DHA	02/04/2012 01-10434	1064.44 Bassetlaw Primary Care Trust
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	02/04/2012 01-10445	744.40 The Kirkby Trust
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	03/04/2012 01-11070	1000.00 Oak Tree Lane Primary School
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	03/04/2012 01-11088	2930.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	03/04/2012 01-11095	1105.00 Portland Hall Hotel
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	04/04/2012 01-10335	575.00 G S Mahal & Co Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	04/04/2012 01-10384	575.00 G S Mahal & Co Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	04/04/2012 01-10385	1857.73 Keyworth Youth Centre
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	04/04/2012 01-11168	1170.00 Portland Hall Hotel
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	05/04/2012 01-10077	10000.00 North Notts College
			CYP		DKA	05/04/2012 01-10077	g .
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA		941.81 Bingham Youth Wing
Nottinghamshire County Council		1 Children and Young People		Supplies & Services		05/04/2012 01-10278	1857.73 Keyworth Youth Centre
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	05/04/2012 01-10342	941.81 Bingham Youth Wing
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	05/04/2012 01-11334	12348.00 Hettys
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	05/04/2012 01-11335	3840.00 Magnus Church Of England School
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	05/04/2012 01-11336	3123.00 Gedling Play Forum
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	10/04/2012 01-11494	1170.00 Northwood Nottingham Ltd
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	11/04/2012 01-10115	2000.00 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	11/04/2012 01-11608	3300.00 Fostering People Ltd
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	11/04/2012 01-11617	329.96 Taxicover Uk Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	11/04/2012 01-11788	830.00 Newark & Sherwood Locksmiths Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	12/04/2012 01-12027	675.64 Framework Housing Association
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	12/04/2012 01-12118	4000.00 Newark Orchard School
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	12/04/2012 01-12119	15779.00 A Place To Call Our Own Ltd
			CYP		DKA	12/04/2012 01-12119	
Nottinghamshire County Council		1 Children and Young People		Supplies & Services			4000.00 Mansfield Play Forum
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	12/04/2012 01-12131	10237.00 Spectrum Wasp
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	13/04/2012 01-10152	738.50 Friends Of Dst
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	13/04/2012 01-11945	4600.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	13/04/2012 01-11995	752.56 Cotgrave & Radcliffe Youth Work Tea
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	13/04/2012 01-12239	1689.10 Framework Housing Assoc
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	16/04/2012 01-12703	11513.00 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	1 Children and Young People	CYP	Supplies & Services	DKA	16/04/2012 01-12704	22623.00 Young Potential East Midlands Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	16/04/2012 01-12788	12975.71 Progressive Care
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	17/04/2012 01-12796	1182.37 Framework Housing Assoc
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	17/04/2012 01-12833	800.00 Thr Care Ltd
Nottinghamshire County Council		1 Children and Young People	CYP	Supplies & Services	DKA	17/04/2012 01-12838	1462.65 Framework Housing Assoc
Nottinghamshire County Council		• ,	CYP	Supplies & Services Supplies & Services	DKA	18/04/2012 01-12038	3501.45 Foster Care Associates Ltd
Nothing Harrishine County Council	1111/100	ominien and roung reople	UIF	Supplies a Services	DIVA	10/04/2012 01-12028	5501.40 FUSIEI Gale Associates Liu

New teachers of the control of the c	44444004 Object - 1975 - 1975	CYP	0 1 0 0 1	DKA	10/01/0010 01 10001	0000 00 11-2 0-2-1112111
	1111/1001 Children and Young People		Supplies & Services		18/04/2012 01-12991	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	= :	CYP	Supplies & Services	DKA	18/04/2012 01-13069	766.67 Quality Education Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/04/2012 01-13070	3388.50 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/04/2012 01-13071	3501.45 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/04/2012 01-13072	3501.45 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/04/2012 01-13073	3501.45 Foster Care Associates Ltd
Nottinghamshire County Council		CYP	Supplies & Services	DKA	18/04/2012 01-13074	3388.50 Foster Care Associates Ltd
,	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	18/04/2012 01-13076	2726.00 Compass Services For Children Ltd
Nottinghamshire County Council	= :	CYP	Supplies & Services	DKA	18/04/2012 01-13080	1500.00 Horizon Social Housing Ltd
		CYP	* *			
Nottinghamshire County Council	= :		Supplies & Services	DKA	19/04/2012 01-13117	9826.65 Foster Care Associates Ltd
Nottinghamshire County Council		CYP	Supplies & Services	DKA	19/04/2012 01-13118	1600.00 Wyn Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/04/2012 01-13119	3000.00 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/04/2012 01-13120	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/04/2012 01-13149	35000.00 Newark & Sherwood Play Support Sch
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/04/2012 01-13252	3750.00 Netherfield Primary School
Nottinghamshire County Council	= :	CYP	Supplies & Services	DKA	20/04/2012 01-11992	2100.00 Quality Education Solutions Ltd
Nottinghamshire County Council		CYP	Supplies & Services	DKA	20/04/2012 01-12262	25000.00 Kirkby College
Nottinghamshire County Council	= :	CYP	Supplies & Services	DKA	20/04/2012 01-12202	1387.02 Nottinghamshire Ymca
Nottinghamshire County Council		CYP	Supplies & Services	DKA	20/04/2012 01-13514	20000.00 Indigo Kids
Nottinghamshire County Council	· .	CYP	Supplies & Services	DKA	20/04/2012 01-13516	500.00 Gedling Play Forum
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	20/04/2012 01-13518	3308.90 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	23/04/2012 01-12141	612.54 Cotgrave & Radcliffe Youth Work Tea
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	23/04/2012 01-12702	24830.00 Right 2 B Me
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	23/04/2012 01-13532	4500.00 Adoptionplus Ltd
Nottinghamshire County Council		CYP	Supplies & Services	DKA	23/04/2012 01-13586	4673.25 Nottingham Mencap
Nottinghamshire County Council	· .	CYP	Supplies & Services	DKA	23/04/2012 01-13599	4646.12 Nottingham Mencap
Nottinghamshire County Council	= :	CYP	Supplies & Services	DKA	23/04/2012 01-13653	1500.00 Horizon Social Housing Ltd
	= :	CYP	* *			
Nottinghamshire County Council			Supplies & Services	DKA	23/04/2012 01-17164	1107.90 Phs Group Plc
Nottinghamshire County Council		CYP	Supplies & Services	DKA	24/04/2012 01-13701	79464.00 The Brunts Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	24/04/2012 01-16460	500.00 Holgate School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	24/04/2012 01-16466	10000.00 Symbols Worldwide LtdT/A Widgit Sof
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	24/04/2012 01-16491	500.00 Churchill Lettings
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/04/2012 01-16515	10436.00 Debz 4 Coffee
Nottinghamshire County Council	= :	CYP	Supplies & Services	DKA	25/04/2012 01-16516	570.00 Clifton Hotel (Mansfield) Ltd
Nottinghamshire County Council		CYP	Supplies & Services	DKA	25/04/2012 01-16535	1124.48 Nottinghamshire Ymca
,	· .	CYP	• • • • • • • • • • • • • • • • • • • •			ŭ .
Nottinghamshire County Council			Supplies & Services	DKA	25/04/2012 01-16582	2914.00 Compass Services For Children Ltd
Nottinghamshire County Council	· .	CYP	Supplies & Services	DKA	25/04/2012 01-16585	1550.00 Carefirst Services
Nottinghamshire County Council		CYP	Supplies & Services	DKA	25/04/2012 01-16586	1208.00 Darren C Coe
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/04/2012 01-16589	1450.00 Carefirst Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/04/2012 01-12121	5100.00 Special Kids Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/04/2012 01-12706	3000.00 Nottingham Mencap
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/04/2012 01-13150	13796.00 Norsaca Society Office
Nottinghamshire County Council	· .	CYP	Supplies & Services	DKA	26/04/2012 01-13513	5000.00 Kool Kids
Nottinghamshire County Council		CYP	Supplies & Services	DKA	26/04/2012 01-16672	4622.00 Gedling Southbank Special Abilities
Nottinghamshire County Council		CYP	Supplies & Services	DKA	27/04/2012 01-16672	9435.00 Rosehill Special School
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Nottinghamshire County Council		CYP	Supplies & Services	DKA	27/04/2012 01-16900	665.14 B Singh
Nottinghamshire County Council	= :	CYP	Supplies & Services	DKA	27/04/2012 01-16901	665.14 B Singh
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	27/04/2012 01-16902	595.52 The Kirkby Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	27/04/2012 01-16954	8000.00 Nottinghamshire PaCT
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	27/04/2012 01-16955	6000.00 Spectra Support Group
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	30/04/2012 01-11445	500.00 Bright Light Therapies
Nottinghamshire County Council	= :	CYP	Third Party Payments	EBA	24/04/2012 01-13702	8039.92 Rotherham Metropolitan Borough Coun
Nottinghamshire County Council	= :	CYP	Third Party Payments	EBA	24/04/2012 01-17186	2082.00 Notts Indep Domestic Abuse Serv
		CYP		EBA		1598.96 Family Action
Nottinghamshire County Council			Third Party Payments		27/04/2012 01-17285	•
,	1111/1001 Children and Young People	CYP	Third Party Payments	ECA	12/04/2012 01-10153	11326.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council		CYP	Third Party Payments	ECA	12/04/2012 01-10154	10405.89 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	= :	CYP	Third Party Payments	ECA	12/04/2012 01-10155	2122.03 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	ECA	26/04/2012 01-13584	6843.70 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	ECA	26/04/2012 01-13585	74774.77 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council		CYP	Third Party Payments	EFA	02/04/2012 01-10134	2614.15 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	· .	CYP	Third Party Payments	EFA	16/04/2012 01-12688	2808.00 Hope Fostering Services Ltd
Nottinghamshire County Council		CYP	Third Party Payments	EFA	16/04/2012 01-12689	3000.00 Hope Fostering Services Ltd
,	· .	CYP	, ,	EFA	19/04/2012 01-12689	2000.00 Arnold Hill Academy
Nottinghamshire County Council		CYP	Third Party Payments	EFA EFA		•
Nothingriamshire County Council	1111/1001 Children and Young People	CTP	Third Party Payments	EFA	19/04/2012 01-13115	1200.00 Carlton Le Willows Academy

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/04/2012 01-13116	10000.00 Nisai Virtual Academy Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	20/04/2012 01-13110	24333.33 Kisimul School
-			CYP		EFA		
Nottinghamshire County Council		Children and Young People		Third Party Payments		20/04/2012 01-12860	2250.00 M Stimpson
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	23/04/2012 01-13648	9030.55 I Can Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	23/04/2012 01-13649	12686.33 Doncaster Deaf Trust
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	23/04/2012 01-13650	3508.90 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012 01-13651	8061.91 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012 01-13652	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012 01-13654	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012 01-13655	10591.47 I Can Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	23/04/2012 01-13656	10591.47 I Can Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	23/04/2012 01-13660	4344.95 Maple Hayes School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	24/04/2012 01-13657	9030.55 I Can Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA		9030.55 I Can Services Ltd
,		• ,				24/04/2012 01-13658	
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	24/04/2012 01-13659	9030.55 I Can Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	24/04/2012 01-13661	10591.47 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012 01-13662	8061.91 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012 01-13663	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012 01-13664	10591.47 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012 01-13665	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012 01-13666	9030.55 I Can Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	24/04/2012 01-13704	12686.33 Doncaster Deaf Trust
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	25/04/2012 01-16526	1080.00 Unique Coffee Bar
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	25/04/2012 01-16527	600.00 Unique Coffee Bar
		• ,	CYP		EFA		·
Nottinghamshire County Council		Children and Young People		Third Party Payments		25/04/2012 01-16538	1052.45 M Stimpson
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	27/04/2012 01-16899	657.00 Sarah Mann Shaw
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	27/04/2012 01-17279	3360.00 City College Nottingham
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	30/04/2012 01-16978	8685.00 St Davids College Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30/04/2012 01-16980	4344.95 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30/04/2012 01-17019	2848.60 Keys 7KS Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/04/2012 01-10060	3361.05 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/04/2012 01-10448	776.00 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/04/2012 01-10449	785.70 Mansfield Childrens Community
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/04/2012 01-10450	625.65 West Street Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/04/2012 01-10465	1813.90 Nottinghamshire Helathcare NHS Trus
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	03/04/2012 01-10049	12407.94 Heronridge Homes Ltd
-		• ,	CYP		EGA		
Nottinghamshire County Council		Children and Young People		Third Party Payments		03/04/2012 01-10460	640.20 Shaping Futures Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	03/04/2012 01-10462	737.20 Kidzgrove
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	03/04/2012 01-10463	756.60 Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2012 01-10464	640.20 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2012 01-10466	1372.55 New Woods Childcare Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2012 01-11208	533.50 Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2012 01-11209	1033.05 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2012 01-11211	548.05 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-10258	3272.86 Hillcrest Care Home
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11380	6055.23 Jay Fostering
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11381	9747.72 Jay Fostering
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11382	9433.28 Jay Fostering
,		• ,	CYP		EGA	05/04/2012 01-11385	, ,
Nottinghamshire County Council		Children and Young People		Third Party Payments			13650.00 Fairview Only Total Care Matters Lt
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11387	879.75 Quayside Care Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11388	14083.33 Fairview Only Total Care Matters Lt
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11390	1989.00 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11391	14367.27 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11393	6242.78 Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11394	8604.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11395	3439.80 Fostering Solutions Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11396	4085.60 Capstone Foster Care Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11397	4004.00 Capstone Foster Care Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11398	4205.60 Capstone Foster Care Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11399	3653.35 Capstone Foster Care Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11399	3109.21 Alliance Foster Care
,		• ,					
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	05/04/2012 01-11403	6000.39 Jay Fostering
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	10/04/2012 01-11401	2501.16 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/04/2012 01-11405	561.06 Lincolnshire County Council

	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	10/04/2012 01-11407	13950.00 Castle Homes Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	10/04/2012 01-11408	13604.04 Scope
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	10/04/2012 01-11409	1872.00 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-10257	3653.35 A & N Care Solicitors
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11596	6217.51 Jani Homes
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Nottinghamshire County Council		CYP	Third Party Payments	EGA	11/04/2012 01-11598	12820.67 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11599	1328.12 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11600	1300.00 Tbr Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11601	6642.99 Tbr Care Ltd
Nottinghamshire County Council		CYP	Third Party Payments	EGA	11/04/2012 01-11602	5726.40 Jay Fostering
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11604	3653.35 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11811	10628.57 Northerncare
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11812	13444.00 Total Care Matters Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11817	622.05 Brookhill House Day Nursery
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11818	10292.10 Abacus Pre-School
	1111/1001 Children and Young People	CYP		EGA	11/04/2012 01-11821	
			Third Party Payments			12522.06 Alphabet House Day Nursery
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11823	8851.21 Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11824	16467.36 Alphabet House Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11825	14923.55 Alphabet House Day Nursery Worksop
Nottinghamshire County Council		CYP	Third Party Payments	EGA	11/04/2012 01-11826	33895.32 Applegarth Day Nursery
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11827	4631.45 Appleton Day Nursery
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11828	6518.33 Arnold St Mary'S Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11829	8954.13 Arnold View Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11830	7924.92 Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11831	14923.55 Attenborough Church Pre-School
Nottinghamshire County Council		CYP	Third Party Payments	EGA	11/04/2012 01-11832	5351.89 Attenborough Day Nursery & Pre-Sch
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11833	9365.81 Awsworth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11834	7410.31 Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11835	9949.03 Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11836	4374.14 Benner & Bolton Childminders
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11837	18628.70 Bingham Day Nursery & Pre School
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11838	11921.68 Bircotes Pre-School
Nottinghamshire County Council		CYP	Third Party Payments	EGA	11/04/2012 01-11839	30258.77 Bizzy Kidz
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11840	9674.57 Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11841	2401.49 Pretty Windows Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11842	14923.55 Bright Sparks Day Nursery
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11843	3087.63 Bright Stars Childcare
,		CYP		EGA		<u> </u>
	1111/1001 Children and Young People		Third Party Payments		11/04/2012 01-11844	3344.93 Bumble Bee Children'S Day Nursery
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11845	8919.82 Burnside Hall Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11846	21819.25 Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11847	13036.66 Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11848	9125.66 Busy Bees Playgroup
Nottinghamshire County Council		CYP	Third Party Payments	EGA	11/04/2012 01-11849	7118.70 Busy Bees Pre-School
		CYP		EGA		
	1111/1001 Children and Young People		Third Party Payments		11/04/2012 01-11850	20927.27 Buttercross Pre School
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11869	11115.47 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11870	7410.31 Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11872	24906.88 Carnarvon Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11873	1955.50 Carousel Under 5'S Playgroup
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11874	12350.52 Chetwynd Barracks Pre-School
Nottinghamshire County Council		CYP	Third Party Payments	EGA	11/04/2012 01-11875	4391.30 Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11876	7599.00 Breedon House Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11877	28440.50 Breedon House Nursries Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11878	17393.65 Childrens Corner Day Nursery
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11879	13379.73 Children's House Nursery School
,						
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11880	16981.97 Christchurch Hall Pre-School Playgr
Nottinghamshire County Council		CYP	Third Party Payments	EGA	11/04/2012 01-11881	15746.91 Church House Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11882	7032.94 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11883	6586.94 Claremont House Nursery School
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11884	14717.70 Collingham & District Pre-School
		CYP		EGA		
,	1111/1001 Children and Young People		Third Party Payments		11/04/2012 01-11885	9262.89 Colwick Pre School Playgroup
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11886	5866.50 Costock Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11887	16150.68 Coteswood House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11889	9468.73 Daisies Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11890	15026.47 Daisies Day Nursery
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Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA		13173.89 Discovery Day Nursery
Nottinghamshire County Council 1111/1001 Chil	• .		Third Party Payments	EGA	11/04/2012 01-11893	5423.15 Duncroft Day Nursery
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	11/04/2012 01-11894	6175.26 Early Years Playgroup
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11895	37154.48 East Leake Day Nursery & Pre-School
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11896	8439.52 East Leake Pre-School Playgroup
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11898	22333.86 Edwalton Day Nursery
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	11/04/2012 01-11900	3087.63 Edwinstowe Pre-School Playgroup
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	11/04/2012 01-11901	6072.34 Elston Pre-school Playgroup Newark
,	• .			EGA		70 .
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments			11835.92 Farndon St Peters Early Years
Nottinghamshire County Council 1111/1001 Chil	• '		Third Party Payments	EGA		29847.09 Fernwood Day Nursery
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	11/04/2012 01-11905	8130.76 Fledglings Playgroup
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11906	4116.84 Foxy Creek Pre-School Playgroup
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11907	5248.97 Friary Playschool
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11908	20275.44 Good Foundations Day Nursery
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11909	14477.55 Good Shepherd Pre-School
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments			20172.52 Granby House Nursery
Nottinghamshire County Council 1111/1001 Chil	• .		Third Party Payments	EGA		10120.57 Haywood Road Pre-School Playgroup
				EGA		10984.84 Hazel Hurst School
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments			
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	11/04/2012 01-11916	5351.89 Hermitage Pre-School
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	11/04/2012 01-11917	6586.94 Hickling Pre-School
Nottinghamshire County Council 1111/1001 Chil	dren and Young People		Third Party Payments	EGA	11/04/2012 01-11918	20241.13 Hickory House Day Nursery
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11919	9724.72 Highfields School & Nursery
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11920	8405.22 Hollies Day Nurseries Limited
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11921	11621.50 Homestead Day Nursery
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	11/04/2012 01-11922	6381.10 Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	11/04/2012 01-11923	6175.26 Honey Pot Day Private Day Nursery L
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA		13208.20 Horsendale Playgroup
Nottinghamshire County Council 1111/1001 Chil	• .		Third Party Payments	EGA	11/04/2012 01-11925	9674.57 Hucknall Day Nursery
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA		19040.39 Hucknall Pre-School Playgroup
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA		12350.52 Huthwaite Children'S Centre
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	11/04/2012 01-11929	2573.03 Inham Park Pre School Playgroup
Nottinghamshire County Council 1111/1001 Chil	dren and Young People		Third Party Payments	EGA	11/04/2012 01-11930	1543.82 Jubilee House Christian School
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11931	7513.23 Kimberley Pre-School Playgroup
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11932	2573.03 Kirkby Cross Playgroup
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11933	10635.17 Lambley Day Nursery Ltd
Nottinghamshire County Council 1111/1001 Chil	• .		Third Party Payments	EGA		32567.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	12/04/2012 01-11404	1446.90 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Chil	• .		Third Party Payments	EGA	12/04/2012 01-11404	5752.98 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA		17207.00 Wings Education Ltd
,	• .					•
Nottinghamshire County Council 1111/1001 Chil	• .		Third Party Payments	EGA		36883.00 Wings Education Ltd
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	12/04/2012 01-12142	1322.75 Acorn Fostering Services Ltd
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA		20687.12 Leahurst Road Pre-School
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12156	17805.33 Learning Ladder Childcare Ltd
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12157	15129.39 Leoschildrens Nurseries Ltd
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12158	17084.89 Leo's Childrens Nurseries Ltd
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA	12/04/2012 01-12159	10377.87 North Leverton Pre-School Playgroup
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA		16638.90 Little Acorns Shireoaks
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments	EGA		18096.94 Little Acorns Pre School
,	• .			EGA		
Nottinghamshire County Council 1111/1001 Chil			Third Party Payments			17599.49 Little Bears Day Nursery
Nottinghamshire County Council 1111/1001 Chil	dren and Young People		Third Party Payments	EGA	12/04/2012 01-12163	6878.55 Little Champs Pre-School & Day Nurs
,	• .			EGA		
Nottinghamshire County Council 1111/1001 Chil	dren and Young People		Third Party Payments		12/04/2012 01-12164	8645.36 Little Friends Day Nursery
,	dren and Young People	CYP	Third Party Payments Third Party Payments	EGA	12/04/2012 01-12164 12/04/2012 01-12165	771.91 Little Friends Day Nursery
Nottinghamshire County Council 1111/1001 Chil	dren and Young People dren and Young People	CYP			12/04/2012 01-12165	
Nottinghamshire County Council 1111/1001 Chil Nottinghamshire County Council 1111/1001 Chil	dren and Young People dren and Young People dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12165 12/04/2012 01-12166	771.91 Little Kites Pre-School
Nottinghamshire County Council 1111/1001 Chil	dren and Young People dren and Young People dren and Young People dren and Young People	CYP CYP	Third Party Payments Third Party Payments Third Party Payments	EGA EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nippers Pre-School
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nippers Pre-School 29932.86 Little Oaks Nursery
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP CYP CYP CYP CYP	Third Party Payments	EGA EGA EGA EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nippers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Rascals Pre-School
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP CYP CYP CYP CYP	Third Party Payments	EGA EGA EGA EGA EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169 12/04/2012 01-12170	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nippers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Rascals Pre-School 15095.08 Lowater Street Playgroup
Nottinghamshire County Council 1111/1001 Chil	dren and Young People	CYP CYP CYP CYP CYP CYP CYP CYP	Third Party Payments	EGA EGA EGA EGA EGA EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169 12/04/2012 01-12170 12/04/2012 01-12170	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nippers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Rascals Pre-School 15095.08 Lowater Street Playgroup 7204.47 Mansfield Childrens Community
Nottinghamshire County Council	dren and Young People	CYP CYP CYP CYP CYP CYP CYP CYP CYP	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA EGA EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169 12/04/2012 01-12170 12/04/2012 01-12171 12/04/2012 01-12171	771.91 Little Kites Pre-School 1871.4.7 Little Millers Day Nursery 21784.95 Little Nippers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Rascals Pre-School 15095.08 Lowater Street Playgroup 7204.47 Mansfield Childrens Community 823.37 A Marsden
Nottinghamshire County Council	dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169 12/04/2012 01-12170 12/04/2012 01-12171 12/04/2012 01-12171 12/04/2012 01-12172	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nippers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Rascals Pre-School 15095.08 Lowater Street Playgroup 7204.47 Mansfield Childrens Community 823.37 A Marsden 19040.39 Millfield Nursery School
Nottinghamshire County Council	dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169 12/04/2012 01-12170 12/04/2012 01-12171 12/04/2012 01-12172 12/04/2012 01-12173 12/04/2012 01-12173	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nilpers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Rascals Pre-School 15095.08 Lowater Street Playgroup 7204.47 Mansfield Childrens Community 823.37 A Marsden 19040.39 Millfield Nursery School 9262.89 Misson Pre-School
Nottinghamshire County Council	dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169 12/04/2012 01-12170 12/04/2012 01-12171 12/04/2012 01-12171 12/04/2012 01-12172	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nippers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Rascals Pre-School 15095.08 Lowater Street Playgroup 7204.47 Mansfield Childrens Community 823.37 A Marsden 19040.39 Millfield Nursery School
Nottinghamshire County Council	dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169 12/04/2012 01-12170 12/04/2012 01-12171 12/04/2012 01-12172 12/04/2012 01-12173 12/04/2012 01-12173	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nilpers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Rascals Pre-School 15095.08 Lowater Street Playgroup 7204.47 Mansfield Childrens Community 823.37 A Marsden 19040.39 Millfield Nursery School 9262.89 Misson Pre-School
Nottinghamshire County Council	dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169 12/04/2012 01-12170 12/04/2012 01-12171 12/04/2012 01-12172 12/04/2012 01-12173 12/04/2012 01-12173 12/04/2012 01-12173	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nippers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Rascals Pre-School 15095.08 Lowater Street Playgroup 7204.47 Mansfield Childrens Community 823.37 A Marsden 19040.39 Millfield Nursery School 9262.89 Misson Pre-School 1972.65 Mulberry Bush Day Nursery
Nottinghamshire County Council	dren and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12165 12/04/2012 01-12166 12/04/2012 01-12167 12/04/2012 01-12168 12/04/2012 01-12169 12/04/2012 01-12170 12/04/2012 01-12171 12/04/2012 01-12171 12/04/2012 01-12173 12/04/2012 01-12173 12/04/2012 01-12175 12/04/2012 01-12175	771.91 Little Kites Pre-School 18714.47 Little Millers Day Nursery 21784.95 Little Nilpers Pre-School 29932.86 Little Oaks Nursery 12144.68 Little Caks Nursery 12144.68 Little Rascals Pre-School 15095.08 Lowater Street Playgroup 7204.47 Mansfield Childrens Community 823.37 A Marsden 19040.39 Millfield Nursery School 9262.89 Misson Pre-School 1972.65 Mulberry Bush Day Nursery 7461.77 Noahs Ark Playgroup

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12179	18011.18 Nurseryworld & Friends Nursery & Pr
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Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12180	18525.78 Oceans Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12181	4734.37 Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12182	4734.37 Old Station Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12183	27068.22 The Orchard Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12184	8576.75 Orchard School Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12185	926.29 Ordsall Pre-School
			CYP				
Nottinghamshire County Council		Children and Young People		Third Party Payments	EGA	12/04/2012 01-12186	19040.39 Papermoon Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12187	38389.53 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12188	14923.55 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12189	29143.80 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12190	13894.34 Papplewick Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12191	8147.91 Pea Pod Day Nursery Ltd
			CYP				
Nottinghamshire County Council		Children and Young People		Third Party Payments	EGA	12/04/2012 01-12192	12436.29 Pelham Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12193	3567.93 Phoenix Farm Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12194	13997.26 Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12195	11527.15 Plumtree School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12196	17084.89 Pre-School 345
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12197	23500.30 Puddleducks Pre-School
Nottinghamshire County Council		- :	CYP		EGA		
		Children and Young People		Third Party Payments		12/04/2012 01-12198	5043.13 Pump Farm Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12199	11115.47 Radcliffe On Trent Pre-School Playg
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12200	9605.96 Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12201	6689.87 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12202	5146.05 Rainbows Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12203	9231.22 Woodard Schs Notts Ltd Ranby Schola
			CYP		EGA	12/04/2012 01-12203	13722.80 Ranskill Nursery
Nottinghamshire County Council		Children and Young People		Third Party Payments			•
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12205	13808.57 Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12206	31390.91 The Rocking Horse Child Car Centres
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12207	5146.05 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12208	13482.65 Rushcliffe Pre-School Cic
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12209	16999.12 Safe Haven Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10096	1071.00 Good Foundations Day Nursery
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Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10121	1168.85 Sutton Nursery Children'S Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10294	504.00 Discovery Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10297	560.00 Radcliffe On Trent Pre School Playg
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10299	1624.00 Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10300	532.00 Longdale Nursery School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11352	2575.17 Keys 16Plus Independent Living Serv
-			CYP		EGA		
Nottinghamshire County Council		Children and Young People		Third Party Payments		13/04/2012 01-11386	2546.56 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11389	1652.67 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11392	2236.34 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11400	3093.49 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11603	15000.00 Halliwell Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12025	3049.16 Keys 16Plus Independent Living Serv
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12215	1029.21 Catherine Sansone
		• ,					
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12216	4528.52 Sconce Hills Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12217	11492.85 Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12218	15180.85 Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12219	8542.44 Serendipitys Day Nursery Cotgrave
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12220	7719.08 Serendipitys Day Nursery & Pre Scho
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12221	10189.18 Serendipitys Day Nursery & Pre-Scho
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12222	20995.88 Serendipity's Day Nursery & Pre-Sch
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Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12223	11698.69 Shaping Futures Oakham Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12224	8748.29 Shaping Futures Ltd
Nottinghamshire County Council		- :			E0.4	10/04/0010 04 10005	0000 00 0 D D N
		Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12225	9863.26 Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	- :	CYP CYP	Third Party Payments Third Party Payments	EGA	13/04/2012 01-12225	10925.46 South Nottingham College Nursery
Nottinghamshire County Council	1111/1001 1111/1001	Children and Young People Children and Young People		Third Party Payments	EGA	13/04/2012 01-12226	10925.46 South Nottingham College Nursery
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People Children and Young People	CYP CYP	Third Party Payments Third Party Payments	EGA EGA	13/04/2012 01-12226 13/04/2012 01-12227	10925.46 South Nottingham College Nursery 3499.31 Southfields Pre-School
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People Children and Young People Children and Young People	CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	13/04/2012 01-12226 13/04/2012 01-12227 13/04/2012 01-12228	10925.46 South Nottingham College Nursery 3499.31 Southfields Pre-School 1020.63 Dawn Sparrow's Childminding Service
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People Children and Young People Children and Young People Children and Young People	CYP CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	13/04/2012 01-12226 13/04/2012 01-12227 13/04/2012 01-12228 13/04/2012 01-12229	10925.46 South Nottingham College Nursery 3499.31 Southfields Pre-School 1020.63 Dawn Sparrow's Childminding Service 4133.99 Speckled Frogs Pre-School
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People	CYP CYP CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA	13/04/2012 01-12226 13/04/2012 01-12227 13/04/2012 01-12228 13/04/2012 01-12229 13/04/2012 01-12230	10925.46 South Nottingham College Nursery 3499.31 Southfields Pre-School 1020.63 Dawn Sparrow's Childminding Service 4133.99 Speckled Frogs Pre-School 9057.05 St Giles Playgroup
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People Children and Young People Children and Young People Children and Young People	CYP CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	13/04/2012 01-12226 13/04/2012 01-12227 13/04/2012 01-12228 13/04/2012 01-12229	10925.46 South Nottingham College Nursery 3499.31 Southfields Pre-School 1020.63 Dawn Sparrow's Childminding Service 4133.99 Speckled Frogs Pre-School
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People	CYP CYP CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA	13/04/2012 01-12226 13/04/2012 01-12227 13/04/2012 01-12228 13/04/2012 01-12229 13/04/2012 01-12230	10925.46 South Nottingham College Nursery 3499.31 Southfields Pre-School 1020.63 Dawn Sparrow's Childminding Service 4133.99 Speckled Frogs Pre-School 9057.05 St Giles Playgroup
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People	CYP CYP CYP CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA	13/04/2012 01-12226 13/04/2012 01-12227 13/04/2012 01-12228 13/04/2012 01-12229 13/04/2012 01-12230 13/04/2012 01-12231	10925.46 South Nottingham College Nursery 3499.31 Southfields Pre-School 1020.63 Dawn Sparrow's Childminding Service 4133.99 Speckled Frogs Pre-School 9057.05 St Giles Playgroup 13276.81 St Johns Playgroup 6689.87 St Mary's Pre-School
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People	CYP CYP CYP CYP CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA EGA	13/04/2012 01-12226 13/04/2012 01-12227 13/04/2012 01-12228 13/04/2012 01-12229 13/04/2012 01-12230 13/04/2012 01-12231 13/04/2012 01-12231	10925.46 South Nottingham College Nursery 3499.31 Southfields Pre-School 1020.63 Dawn Sparrow's Childminding Service 4133.99 Speckled Frogs Pre-School 9057.05 St Giles Playgroup 13276.81 St Johns Playgroup

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	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12235	15438.15 Staunton Nursery School
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12236	14408.94 Stepping Stones 11
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12237	4116.84 Nottinghamshire Helathcare NHS Trus
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12238	14408.94 Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12240	12916.59 Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12241	12178.99 The Grange Nursery Ltd
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12242	15438.15 The Learning Tree Nursery
Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	13/04/2012 01-12243	9177.12 The Learning Tree Day Nursery 2
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12244	11321.31 The Secret Garden Private Day Nurse
-		CYP				*
Nottinghamshire County Council			Third Party Payments	EGA	13/04/2012 01-12245	1114.98 Thrumpton Kids Clubs
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12246	6689.87 Tiny Teddies Day Nursery
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12247	3911.00 Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12248	11321.31 Tiny World Mansfield
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12249	2658.79 Toddlers University (Bee)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12264	22539.70 Tollerton Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12265	2658.79 Toton Tots Pre-School
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12266	15952.76 Treetops Nursery
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12267	6175.26 Treetops Nursery (Clipstone)
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12268	30464.62 Treetops Nursery
		CYP				
Nottinghamshire County Council	• .		Third Party Payments	EGA	13/04/2012 01-12269	8542.44 Trowell Pre School
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12270	8147.91 Valmarys Childrens Centre 2
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12271	25421.49 Village Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12272	16673.20 Walesby School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12273	12144.68 Watnall Pre-School Playgroup
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12274	27068.22 Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12275	6089.49 Wellin Lane Playgroup
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12276	8951.49 Wellow House School
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12277	16467.36 West Bridgford Out Of School Care L
		CYP				
Nottinghamshire County Council			Third Party Payments	EGA	13/04/2012 01-12278	1029.21 West Street Pre-School
Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	13/04/2012 01-12279	13379.73 Westbourne House Nursery School
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12280	32848.95 Westdale Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12281	32111.35 Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12282	4374.14 Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12283	13276.81 Willow Brook Pre-School
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12284	27068.22 Willow Pre-School Playgroup
Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	13/04/2012 01-12285	8147.91 Windmill Kindergarten Playgroup
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12286	5660.66 Windmills Pre-School Playgroup
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12287	19246.23 Wishing Well Day Nursery
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Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12288	7204.47 Wollaton Village Day Nurseries Limi
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12289	14923.55 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	13/04/2012 01-12290	23054.30 Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12291	5746.42 Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12298	7822.00 Salterford House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12503	13840.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12505	2745.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12506	2332.85 Compass Services For Children Ltd
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12507	5092.99 Stepping Stones (factored)
Nottinghamshire County Council		CYP	Third Party Payments	EGA	13/04/2012 01-12508	1374.96 Youth Justice Board For England & W
		CYP		EGA	16/04/2012 01-12506	
Nottinghamshire County Council			Third Party Payments			11835.92 All Aboard Day Nursery
Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	16/04/2012 01-11820	8954.13 Allsorts Playgroup
Nottinghamshire County Council		CYP	Third Party Payments	EGA	16/04/2012 01-11822	12607.82 Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-11910	7101.55 Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-11913	2229.96 The Grove Pre-school
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-12292	25558.72 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-12293	21150.27 Pre School Learning Alliance
Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	16/04/2012 01-12294	4528.52 Pre School Learning Alliance
Nottinghamshire County Council		CYP	Third Party Payments	EGA	16/04/2012 01-12295	8662.52 Pre School Learning Alliance
Nottinghamshire County Council		CYP	Third Party Payments	EGA	16/04/2012 01-12296	3773.77 Pre School Learning Alliance
Nottinghamshire County Council		CYP	Third Party Payments	EGA	16/04/2012 01-12297	1029.21 Pre School Learning Alliance
Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	17/04/2012 01-12870	3880.00 Core Childrens Services
Nottinghamshire County Council		CYP	Third Party Payments	EGA	17/04/2012 01-12872	2714.67 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12874	3186.49 The National Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12875	3186.49 The National Fostering Agency
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12876	3078.35 The National Fostering Agency
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National amaking County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12877	12642.90 Direct Care Ltd
,	• .	CYP	, ,			
_	1111/1001 Children and Young People		Third Party Payments	EGA	17/04/2012 01-12879	12835.80 Direct Care Ltd
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12881	17207.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12887	8735.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12900	3197.87 Barnardos Family Placement Unit
_	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12902	582.00 Compass Services For Children Ltd
Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	17/04/2012 01-12904	1581.00 D Angier-Brown
		CYP		EGA	17/04/2012 01-12904	
,	1111/1001 Children and Young People		Third Party Payments			3154.25 Acorn Fostering Services Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12907	3675.60 Barnardo Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12920	1164.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12921	1795.88 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12922	6121.32 Jay Fostering
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12924	13650.00 Fairview Only Total Care Matters Lt
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Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	17/04/2012 01-12925	1795.88 Jay Fostering
_	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12926	2410.83 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-11888	14151.64 Cropwell Bishop Pre-School Playgrou
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-11903	14306.02 Farnsfield Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12866	3275.81 Foster Care Associates Ltd
_	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12871	3811.18 Foster Care Associates Ltd
,	· .	CYP		EGA		
Nottinghamshire County Council	• .		Third Party Payments		18/04/2012 01-12927	2941.90 Foster Care Associates Ltd
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12961	13637.03 Woodborough Village Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12962	12007.45 Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12965	17393.65 Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12969	3823.91 St John's College Nottingham
Nottinghamshire County Council	· .	CYP	Third Party Payments	EGA	18/04/2012 01-12970	1458.05 Lilliput Day Nursery (The Canch)
Nottinghamshire County Council		CYP		EGA	18/04/2012 01-12970	
,	• .		Third Party Payments			39727.51 Leen Mills Pre School Playgroup
Nottinghamshire County Council	· .	CYP	Third Party Payments	EGA	18/04/2012 01-12972	4116.84 Kidzgrove
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12973	4717.21 Fosse Paddock Kindergarten
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12974	8621.61 Dagfa House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12975	2487.26 Cherubs Child Care Centre
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12976	21956.48 Cherubs Day Nursery
Nottinghamshire County Council		CYP	Third Party Payments	EGA	18/04/2012 01-12981	3516.47 Cherubs Ryton Park
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Nottinghamshire County Council	• .	CYP	Third Party Payments	EGA	18/04/2012 01-12983	20241.13 Cherubs Childrens Centre Wynndale
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12985	6089.49 Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12986	19554.99 Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-13028	5757.01 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-13029	1543.36 Fostering Solutions Ltd
_	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-13031	3272.86 Hillcrest Care Ltd
_		CYP		EGA	18/04/2012 01-13031	
Nottinghamshire County Council			Third Party Payments			3264.30 The National Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	19/04/2012 01-13367	1314.03 East Midlands Care Matters
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-11597	5423.58 Lincolnshire County Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-12701	653.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-12906	47119.00 Kisimul School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-12963	5866.50 Montessori Care Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13408	3396.98 The National Fostering Agency
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Nottinghamshire County Council	= :	CYP	Third Party Payments	EGA	20/04/2012 01-13409	13444.00 Fairview Only Total Care Matters Lt
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13410	14083.33 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13411	3369.60 The National Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13414	3396.98 The National Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13415	3290.65 The National Fostering Agency
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13416	3410.00 Fostering People Ltd
Nottinghamshire County Council	· .	CYP	Third Party Payments	EGA	20/04/2012 01-13417	13165.20 Scope
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	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13418	3059.50 Foster Care Associates Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13419	48907.50 Cruckton Hall School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13420	13263.66 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13587	12247.60 Arnold House Day Nursery
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13588	25524.41 Balderton Pre-School
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13589	10635.17 East Bridgford Pre-School
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,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13590	20841.50 Killisick Pre-School
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13591	10978.24 Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13592	17239.27 Ruddington Nursery And Pre-School
9	1111/1001 Official and Today Copic					
Nottinghamshire County Council	· .	CYP	Third Party Payments	EGA	23/04/2012 01-13593	823.37 G Cottee
Nottinghamshire County Council	· .	CYP CYP		EGA EGA	23/04/2012 01-13593 23/04/2012 01-13636	823.37 G Cottee 7701.48 Heronridge Homes Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments Third Party Payments Third Party Payments			

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Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13638	2629.46 Hillcrest Care Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13639	58838.00 Kisimul School
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13640	43443.89 Pathway Care Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13641	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13642	58690.50 Pathway Care Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13644	58690.50 Pathway Care Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13645	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13646	1977.15 Heronridge Homes Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13647	54073.64 Pathway Care Solutions Ltd
	CYP		EGA		
Nottinghamshire County Council 1111/1001 Children and Young People		Third Party Payments		24/04/2012 01-12988	7600.32 Saville House School
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-13689	5351.89 Shaping Futures Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-13703	55005.67 Cheadle Royal Hospital
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-14574	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16420	3535.50 Capstone Foster Care Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16421	2474.85 Capstone Foster Care Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16431	36988.50 Heronridge Homes Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16436	633.46 Real Education Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16437	58690.49 Pathway Care Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16441	67293.89 Pathway Care Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16445	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16449	3290.65 The National Fostering Agency
	CYP		EGA		
Nottinghamshire County Council 1111/1001 Children and Young People		Third Party Payments		24/04/2012 01-16450	1998.23 Jay Fostering
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16451	2961.09 Jay Fostering
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/04/2012 01-12968	23929.13 Longdale Nursery School
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/04/2012 01-12982	8405.22 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/04/2012 01-12984	11664.38 Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-12908	3467.66 Barnardo Services Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-13594	1543.82 The Wolds Day Nursery
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16618	1285.25 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16619	882.70 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16620	1067.00 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16621	533.50 Brookhill House Day Nursery
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16848	1029.21 Sparkle Daycare
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16849	40036.27 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16850	26759.46 Norbridge Academy Trust
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16851	15438.15 Bramcote Pre-School Playgroup
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16852	3435.98 Portland Place Pre-School
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16853	6166.68 Sunbeams Pre-School
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-10459	640.20 All Aboard Day Nursery
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-10461	887.55 Sutton Nursery Children'S Centre
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-12176	1543.82 Newstead Children's Centre
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-12923	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16903	3481.92 The National Fostering Agency
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16904	3858.01 Foster Care Associates Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16905	3300.57 The National Fostering Agency
,	CYP	, ,	EGA		, , , , , , , , , , , , , , , , , , ,
Nottinghamshire County Council 1111/1001 Children and Young People		Third Party Payments		27/04/2012 01-16906	1322.75 Acorn Fostering Services Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16907	3655.50 Team Fostering
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16908	1862.11 Foster Care Associates Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16909	1542.86 Capstone Care Provider Limited
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16910	3190.00 Fostering People Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16911	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16912	3158.88 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16913	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16914	3158.88 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16915	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16916	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16917	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP		EGA	27/04/2012 01-16917	
,		Third Party Payments			3158.88 Fostering Solutions Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16919	38185.75 Cheadle Royal Hospital
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16920	36883.00 Wings Education Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16921	4385.00 Woodard Schools (Notts) Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16922	3290.65 The National Fostering Agency
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16923	3002.57 Barnardo Services Ltd
Nottinghamshire County Council 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16924	3082.95 The National Fostering Agency

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16925	3481.92 The National Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16926	3260.58 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16927	1061.06 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16928	<u> </u>
,	9 .					58690.50 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16929	58690.49 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16930	67293.89 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16932	3290.65 The National Fostering Agency
		CYP		EGA	27/04/2012 01-16933	
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments			3660.21 By The Bridge
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16934	3852.86 By The Bridge
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16935	12000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16936	1846.20 Foster Care Associates Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16937	2501.16 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16938	10285.71 Northerncare
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16939	13870.00 The William Henry Smith School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16940	67293.89 Pathway Care Solutions Ltd
		CYP		EGA	27/04/2012 01-16941	
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments			2000.00 Chrysalis Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-17266	1080.00 Spencer Bell
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-11351	3161.65 Alliance Foster Care
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-12026	3478.20 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-16931	5797.62 Lincolnshire County Council
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17035	1324.05 Homestead Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17036	848.75 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17037	1324.05 Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17038	1629.60 Granby House Nursery
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17039	1765.40 West Street Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17040	1982.68 The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17041	1290.10 Oceans Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17042	1324.05 Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17043	1600.05 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17299	516.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17306	700.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	05/04/2012 01-10052	9000.00 Barnardos
		CYP		EHA		
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments		12/04/2012 01-11946	860.00 Dfw Adoption
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	17/04/2012 01-12863	28859.60 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transfer Payments	GAA	24/04/2012 01-13697	9100.00 Tring Park School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transfer Payments	GAA	24/04/2012 01-13698	9100.00 Tring Park School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transfer Payments	GAA	25/04/2012 01-16503	1179.00 Cedar Housing Nottingham
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/04/2012 01-10239	19379.91 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11355	3718.00 Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11372	15.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11373	1562.41 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11374	2788.76 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11375	8266.53 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11376	5386.50 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11379	3339.82 Nottm City Transport Ltd
	· .	CYP	***	HAA		* *
Nottinghamshire County Council	1111/1001 Children and Young People		Support Services		11/04/2012 01-11631	1320.00 Kirkhams Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11634	660.00 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11637	2320.00 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11754	1441.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11755	1979.54 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11756	3227.18 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11757	2535.15 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11758	2895.17 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11759	2146.58 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11764	1164.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11765	27.90 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11769	2928.85 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11770	2963.49 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11771	2802.80 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11778	4414.80 Wallis Coachways
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11779	2164.88 Wallis Coachways
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/04/2012 01-10323	1997.15 Trent Motor Traction Company Ltd
		CYP		HAA		
Nottinghamshire County Council	1111/1001 Children and Young People		Support Services		13/04/2012 01-10329	831.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	13/04/2012 01-10333	1839.15 Trent Motor Traction Company Ltd

Noticy analysis Cuty   111100   Childre and Young Policy   1976   Support Services   1404   1304/0312   141100   2016   Support Services   1404   1304/031								
Mance   Mance County   County	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12303	3821.45 Sharpes Of Nottingham
Montry James   County   Coun	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12304	2868.60 Sharpes Of Nottingham
Naminghambric County County   111/1001   Children and Young People   CPP   Support Services   HAA   130AA022 of 1-1209   250.00 Sentime County   111/1001   Children and Young People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   County   111/1001   Children and Young People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   County   Children and Young People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People   CPP   Support Services   HAA   130AA022 of 1-1209   257.65 Tilem People	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12305	3021.74 Sharpes Of Nottingham
Meliniphamehire County County   11111100   Citiden and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-12313   258.00 Southward County County   1111100   Citiden and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1232   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1232   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1233   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1234   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1234   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1234   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1234   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1234   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1234   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-1234   258.00 Citizen and Young Prepriet   CYP   Supple Services   HAA   1384/0012 01-	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12306	3293.90 Sharpes Of Nottingham
Note   Company   Country Country   Country Country   C	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12309	2617.80 Sharpes Of Nottingham
Note   Company   Country Country   Country Country   C	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12313	250.00 Southside Cars
Nethriphymathrix Coultry Country   1111/1601 Children and Yangy People   CYP   Sipport Services   HAA   1304/2012 01.13331   1304/201				CYP	Support Services	HAA	13/04/2012 01-12329	2718.57 Glenn Ryder Coaches
Nethriphametric County County	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12330	2820.60 Glenn Ryder Coaches
Memiphamiwa County County   1111/001 Children and Yang-Peping   CVP   Sippot Services   HAA   1304/2012 0-112032   3814.98 Jahnson Res Tares Ltd				CYP		HAA	13/04/2012 01-12331	
Missinghamster County Council   1111-100   Childre and Yang Pepipe   CVP   Support Services   HAA   1304/2012 0-112304   381-33 Fremier Travel LID   Missinghamster County Council   1111-100   Childre and Yang Pepipe   CVP   Support Services   HAA   1304/2012 0-112305   3300.06 Praminer Travel LID   Missinghamster County Council   1111-100   Childre and Yang Pepipe   CVP   Support Services   HAA   1304/2012 0-112305   3300.06 Praminer Travel LID   Missinghamster County Council   1111-100   Childre and Yang Pepipe   CVP   Support Services   HAA   1304/2012 0-112305   3300.06 Praminer Travel LID   Missinghamster County Council   1111-100   Childre and Yang Pepipe   CVP   Support Services   HAA   1304/2012 0-112305   Support Services   HAA   1304/201				CYP		HAA		
Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11236   31570 Permient Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11239   1594.44 Praminer Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11239   1594.44 Praminer Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11230   2012.03 Permient Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11234   2012.03 Permient Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11234   2012.03 Permient Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11234   2012.03 Permient Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11234   2012.03 Permient Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11234   2012.03 Permient Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11234   2012.03 Permient Travel LIS   Natinghambier County Council   1111/001 Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11244   2118.00 Machabid Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11244   2118.00 Machabid Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11244   2118.00 Machabid Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11244   2118.00 Machabid Childre and Yang People   CVP   Support Services   HAA   1304/2012 6.11244   2118.00 Machabid Childre and Yang People   CVP   Support Services   HAA   1304/2012	=							
Natinghamster County Council   Intitlifo Cou	,		• •					
Nestinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112681   37982.09   Previewe Travel List   Medicinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112682   2814.10   Preview Travel List   Medicinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112682   2814.10   Preview Travel List   Medicinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112682   2814.10   Preview Travel   2814.10   Preview Travel   Medicinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112682   2814.10   Preview Travel   Medicinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112682   2814.10   Preview Travel   Medicinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112687   1897-00   Vel Travel   Medicinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112687   1897-00   Vel Travel   Medicinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112688   2711.64 F 2.4   Memirt TA Unity Coaches   Nestinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.11268   2711.04 F 2.4   Memirt TA Unity Coaches   Nestinghamble County Council   111/100   Children and Young People   CPF   Support Services   HAA   1304-0021 0.112612   2380 Coaches   List   Memirt Ta Unity Coaches   Memirt Ta								
Nestinghamstree County Council   1111/100   Childree and Young People   CYP   Support Services   HAA   1304/2012 0.11241   1867/188   Referent Travel   1506/188   Referent Travel   1506/18	,		• •					
Neutringhamitre Courty Courcil   111/1001   Oriside and Young Progrey								
Notinghamster Courty Court   1111/10   Children and Young People   CPP   Support Services   HAA	=							
Nebringhambrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-12345   2812.35 Redien Travel   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-12346   2853.01 Redien Travel   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-12346   2853.01 Redien Travel   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-12356   2815.17 E al Marrier ITA (Unity Coaches   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-12356   2815.17 E al Marrier ITA (Unity Coaches   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-12356   2815.17 E al Marrier ITA (Unity Coaches   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-12410   2885.00 Gays Coaches   1510   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-12410   2885.00 Gays Coaches   1510   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-12410   2885.00 Gays Coaches   1510   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-1240   2885.00 Gays Coaches   1510   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-1240   2885.00 Gays Coaches   1510   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-1240   2885.00 Gays Coaches   1510   Nebringhamshrier County Council   1111/100   Children and Young People   CPP   Support Services   HAA   1304/0012 01-1240   2885.00 Gays Coaches   1510   Nebringhamshrier	=							
Nettrignametrie County Countal   1111/00   Children and Young People   CYP   Support Services   HAA   1304/2012 01-1245   2850 Redmen Traver   Nettrignametrie County Countal   1111/00   Children and Young People   CYP   Support Services   HAA   1304/2012 01-1247   1887-99 Vale Traver   Nettrignametrie County Countal   1111/00   Children and Young People   CYP   Support Services   HAA   1304/2012 01-1247   1887-99 Vale Traver   Nettrignametrie County Countal   1111/00   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12366   2187-12 F. & J. Marriott TiA Unity Coaches   Nettrignametrie County Countal   1111/00   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12366   2187-12 F. & J. Marriott TiA Unity Coaches   Nettrignametrie County Countal   1111/00   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12412   2489-38 Germ Mini Travel Ltd   Nettrignametrie County Countal   1111/00   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12412   2489-38 Germ Mini Travel Ltd   Nettrignametrie County Countal   1111/10   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12412   2489-38 Germ Mini Travel Ltd   Nettrignametrie County Countal   1111/10   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12412   2249-28 Germ Mini Travel Ltd   Nettrignametrie County Countal   1111/10   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12412   2349-28 Mandatalis   Ostation On Trient Ltd   Nettrignametrie County Countal   1111/10   Children and Young People   CYP   Support Services   HAA   1304/2012 01-1242   2489-28 Mandatalis   Ostation On Trient Ltd   Nettrignametrie County Countal   1111/10   Children and Young People   CYP   Support Services   HAA   1304/2012 01-1244   2489-28 Mandatalis   Ostation On Trient Ltd   Nettrignametrie County Countal   1111/10   Children and Young People   CYP   Support Services   HAA   1304/2012 01-1244   3486-35 Travel Winglist   Ltd   Ne								
Nedirighamithrie Courty Cource  1111/1001 Children and Young People								
Notinghambler Courty Court   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1285   115-14 F a.M. Married TA Unity Coarbee   CVP   Support Services   HAA   1304/2012 01-1286   2117-12 F a.M. Married TA Unity Coarbee   CVP   Support Services   HAA   1304/2012 01-1286   2117-12 F a.M. Married TA Unity Coarbee   CVP   Support Services   HAA   1304/2012 01-1286   2117-12 F a.M. Married TA Unity Coarbee   CVP   Support Services   HAA   1304/2012 01-1281   2288.00 Gangs Coarbee Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1281   2288.00 Gangs Coarbee Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1281   2288.00 Gangs Coarbee Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1281   2284.24 Marriads (Staton On Trent Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1281   2284.24 Marriads (Staton On Trent Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1281   2387.14 Silgencoarb Services   Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1282   2387.14 Silgencoarb Services   Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1283   2387.14 Silgencoarb Services   Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1284   2381.00 Tiper European   Lit   Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1284   2381.00 Tiper European   Lit   Lid   Notinghambre Courty Cours   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-1284   2384.01 Trave   Wright Lid   Notingh	,							
Notinghamshire County County   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112385   711.54 F & 3.1 Marriot TA Unity Coaches Notinghamshire County Count   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112410   2380 00 Garya Coaches Ltd   Notinghamshire County Count   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112412   2489 30 Gent Mill Travel Ltd   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112414   2178 00 Marshals Of Staton On Treet Ltd   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112414   2178 00 Marshals Of Staton On Treet Ltd   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112424   2378 00 Marshals Of Staton On Treet Ltd   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-11243   2375 (4 Stagoscal Services   Ltd   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-11243   2381 (4 Marshals Of Staton On Treet Ltd   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-11243   2381 (4 Marshals Of Staton On Treet Ltd   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-11243   2381 (2 Marshals Of Staton On Treet Ltd   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-11249   2381 (2 Marshals Of Staton On Treet Ltd   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-11249   2481 (4 Stagoscal Services   HAA   1304/2012 0-11249   2481 (4 Stagoscal Services   HAA   1304/2012 0-11249   2481 (4 Stagoscal Services   HAA   1304/2012 0-11249	,		• •					
Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-11240   2389.06 Garyo Coaches List   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112412   2489.36 Gem Min Travel List   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112412   2489.36 Gem Min Travel List   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112417   239.42 Marshals Of Station On Trent List   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112420   2372.00 Marshals Of Station On Trent List   Notinghamshire County Council   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0-112430   3371.45 State   State   Support Services   HAA   1304/2012 0-112430   3371.45 State   Sta								
Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2412   2489.85 Gen min Travel Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2414   278.00 Marshalls Of Sutton On Trent Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2414   278.00 Marshalls Of Sutton On Trent Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2424   327.00 Marshalls Of Sutton On Trent Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2424   327.00 Marshalls Of Sutton On Trent Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2427   381.12 & Tiger European Ikk Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2437   381.2 & Tiger European Ikk Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2439   385.2 & Tiger European Ikk Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2445   344.8 & S.Travel Wright Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2445   344.8 & S.Travel Wright Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2445   344.8 & S.Travel Wright Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2445   344.8 & S.Travel Wright Ltd Nethriphambrie Courty Cournil   111/100   Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2447   1512 00 Travel Wright Ltd Nethriphambrie Courty Cour	,		• .					
Notinghambine County Count   111/1001   Children and Young People   CVP   Support Services   HAA   130/4012 0.112412   2480.86 Gem Mini Travel Ltd   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112414   2178.00 Marbails of Station On Trent Ltd   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112414   2378.00 Marbails of Station On Trent Ltd   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112424   2378.00 Marbails of Station On Trent Ltd   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112430   3897.14 Stageocands Services Ltd   Notinghambine County Council   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112430   3897.14 Stageocands Services Ltd   Notinghambine County Council   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112430   3897.14 Stageocands Services Ltd   Notinghambine County Council   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112430   3892.50 Tiger European Utk Ltd   Notinghambine County Council   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112430   3486.85 Travel Wright Ltd   Notinghambine County Council   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112444   3446.85 Travel Wright Ltd   Notinghambine County Council   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112444   3446.81 Travel Wright Ltd   Notinghambine County Council   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112444   1512.00 Travel Wright Ltd   Notinghambine County Council   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112445   1312.00 Travel Wright Ltd   Notinghambine County Council   1780   Children and Young People   CVP   Support Services   HAA   130/4012 0.112451   1320.00 Travel Wright Ltd   Notinghambine County Council   1780   Children and Young People	,		• •					•
Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.112412   2349.44 whraths of Station On Trent Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11242   3278.00 Marshalls Of Station On Trent Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11242   3278.00 Marshalls Of Station On Trent Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11243   3872.15 Separate   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11243   3872.15 Tippe European Ut Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11243   3872.15 Tippe European Ut Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11243   3872.15 Tippe European Ut Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11244   3486.85 Tiravel Wright Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11244   3486.81 Travel Wright Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11244   3486.81 Travel Wright Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11244   3486.81 Travel Wright Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11244   1882.2 Travel Wright Ltd   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support Services   HAA   1304/2012 0.11245   1880.0 Jc Casches   Notinipalmamine County Council   111/100   Children and Young People   CYP   Support	,							*
Notinghamshire County Council   111/1001 Children and Young People   CYP   Support Services   HAA   130/42012 01-124/24   3274.00 Marshalls Of Sutnon On Trent Ltd   Notinghamshire County Council   Notinghamshire County C	,		• •					
Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12443   3378.00 Marshalls Of Sutno On Trent Ltd Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12437   268.128 Tigne European Uk. Ltd   Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12438   328.25 Tigne European Uk. Ltd   Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12439   328.25 Tigne European Uk. Ltd   Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12445   346.81 Travel Wright Ltd   Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12445   346.81 Travel Wright Ltd   Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12446   346.81 Travel Wright Ltd   Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12446   346.81 Travel Wright Ltd   Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12446   346.81 Travel Wright Ltd   Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12446   346.81 Travel Wright Ltd   Notinghamshire Courty Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12446   346.81 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12456   346.81 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W2102 01-12456   346.80 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CYP   Support Services   HAA   30/W	,							
Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12437   3387.1 & Stageocach Services   LIA   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12438   352.250 Tigor European UR Ltd   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12438   352.250 Tigor European UR Ltd   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12444   348.65 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12446   348.13 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12446   348.13 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12446   348.13 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12446   348.24 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12446   348.24 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12454   1488.24 Travel Wright Ltd   Notinghamshire County Council   111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12454   1488.04 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12454   1488.04 Children and Young People   CVP   Support Services   HAA   1304/2012 01-12456   101-12	,		• •					
Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12437   2881.82 Tigor European Uk Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12449   291.90 Tigor European Uk Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12449   291.90 Tigor European Uk Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12446   3446.18 Travel Wright Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12446   3446.18 Travel Wright Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12446   3446.18 Travel Wright Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12447   1512.00 Travel Wright Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12447   1512.00 Travel Wright Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12447   1512.00 Travel Wright Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12449   1488.44 Travel Wright Ltd   Notinghamshire Courty Council   111/100   Children and Young People   CVP   Support Services   HAA   130/4/2012 01-12459   1610/100/100/100/100/100/100/100/100/100	= -				Support Services		13/04/2012 01-12424	
Notinghamshire County Council   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2438   325.26 Tigne European Uk Ltd   Notinghamshire County Council   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2444   346.85 Travel Wright Ltd   Notinghamshire County Council   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2445   3446.18 Travel Wright Ltd   Notinghamshire County Council   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2447   346.18 Travel Wright Ltd   Notinghamshire County Council   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2447   1512.00 Travel Wright Ltd   Notinghamshire County Council   1111/1001 Children and Young People   CVP   Support Services   HAA   1304/2012 0.11-2448   148.22 4.11-414   148.22 4.11-4	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12430	3397.14 Stagecoach Services Ltd
Nottinghamshire   Courty Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12445   3486.8   Travel Wright Ltd   Nottinghamshire   Courty Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12445   3446.18   Travel Wright Ltd   Nottinghamshire   Courty Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12445   3446.18   Travel Wright Ltd   Nottinghamshire   Courty Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12447   1512/00   Travel Wright Ltd   Nottinghamshire   Courty Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12447   1512/00   Travel Wright Ltd   Nottinghamshire   Courty Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12448   1348-24   Travel Wright Ltd   Nottinghamshire   Courty Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12451   1304   130	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12437	2681.28 Tiger European Uk Ltd
Nottinghamshire Country Council Nottinghamshire Country Coun	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12438	3522.50 Tiger European Uk Ltd
Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12445   3446.18 Travel Wright Ltd   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12446   3463.19 Travel Wright Ltd   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12447   1512.00 Travel Wright Ltd   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12449   3483.47 Travel Wright Ltd   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12454   1488.24 Travel Wright Ltd   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12454   1488.00 a.b. Coaches   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12454   1488.00 a.b. Coaches   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12462   1481.00 k.a. Hope Coaches   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12462   1481.00 k.a. Hope Coaches   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12462   1481.00 k.a. Hope Coaches   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12462   1481.00 k.a. Hope Coaches   Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12462   1481.00 k.a. Hope Coaches   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12462   1481.00 k.a. Hope Coaches   1481.00 k.a. Hope Coaches   1481.00 k.a. Hope Coaches   1481.00 k.a. Hope Coaches   1481.00 k.a. H	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12439	2919.00 Tiger European Uk Ltd
Nottinghamshire County Council   1111/1001   Children and Young People   CYP   Support Services   HAA   1304/2012 01-12445   1512.00 Travel Wright Ltd	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12444	3468.65 Travel Wright Ltd
Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12448   1488.24 Travel Wright Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12448   398.46 Travel Wright Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12449   399.46 Travel Wright Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12451   120.00 Travel Wright Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12459   120.00 Travel Wright Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12459   6106.10 Willreda Rebeive   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12459   6106.10 Willreda Rebeive   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12469   2725.00 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12472   3326.30 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   13/04/2012 01-12472   3326.30 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   16/04/2012 01-12559   11865.99 Redferm Travel   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   16/04/2012 01-12559   2852.01 Silverdale Tours Nottm Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   16/04/2012 01-12559   2852.01 Silverdale Tours Nottm Ltd   Nottinghamshire County Council   1111/1001 Children and Young People	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12445	3446.18 Travel Wright Ltd
Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12448   1488.24 Travel Wright Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12454   120.00 Travel Wright Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12454   1894.00 Jc Coaches   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12454   1894.00 Jc Coaches   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12462   1616.10 Willreda Beehive   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12462   10418.10 K & H Doyle Coaches Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12470   2699.55 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12470   2699.55 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12472   3326.30 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1604/2012 01-12592   11985.90 Redferm Travel   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1604/2012 01-12593   2520.10 Silverdale Tours Nottin Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1604/2012 01-12594   3216.62 Silverdale Tours Nottin Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1604/2012 01-12595   2802.56 Silverdale Tours Nottin Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12446	3463.19 Travel Wright Ltd
Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12449   3394.60 Travel Wright Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12454   1894.00 b. Coaches   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12459   6106.10 Willreda Bethive   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12459   6106.10 Willreda Bethive   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12469   2725.00 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12469   2725.00 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12470   2699.55 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1304/2012 01-12472   3326.30 C W Moxon Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1604/2012 01-12559   11985.90 Redfern Travel   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1604/2012 01-12593   2520.110 Silverdale Tours Nottm Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1604/2012 01-12593   2520.110 Silverdale Tours Nottm Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1604/2012 01-12593   2520.110 Silverdale Tours Nottm Ltd   Nottinghamshire County Council   1111/1001 Children and Young People   CYP   Support Services   HAA   1604/2012 01-12594   3216.62 Silverdale Tours Nottm Ltd   Nottinghamshire County Council   1111/1001 Children and Young People	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12447	1512.00 Travel Wright Ltd
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Nottinghamshire County Council		• .	CYP CYP	Income Income	JHA JHA	03/04/2012 01-10007 03/04/2012 01-10008	2813.00 Not assigned
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Income	JHA	05/04/2012 01-10008	1256.00 Not assigned 2997.76 Samworth Academy
Nottinghamshire County Council		Children and Young People  Children and Young People	CYP	Income	JHA	10/04/2012 01-10313	500.00 Not assigned
		Children and Young People	CYP	Income	JHA	11/04/2012 01-10074	2248.32 Serlby Park Academy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Employee Related	ABA	03/04/2012 01-10074	10000.00 Rushcliffe Borough Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	18/04/2012 01-13094	1566.12 Ddc Dolphin Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	27/04/2012 01-17290	5155.00 Permabond Laminates Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	30/04/2012 01-17290	720.00 Heating & Process Eng Serv Ltd
,		Adult Social Care and Health	ASCH	Premises Related	BCA	04/04/2012 01-17009	1500.00 Ashfield Voluntary Action
Nottinghamshire County Council					BCA		· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Premises Related Premises Related	BCA BCA	05/04/2012 01-11245	2124.00 Oceans Of Fun 744.00 Grove Street Methodist Church
,			ASCH		BCA	05/04/2012 01-11350	
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Premises Related Premises Related	BDA	24/04/2012 01-13707 02/04/2012 01-10003	1147.62 Coal 4 Energy Ltd 6600.00 Geo Hallam & Sons
,		Adult Social Care and Health	ASCH	Premises Related	BDA	03/04/2012 01-10003	692.00 Grove Street Methodist Church
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BDA	04/04/2012 01-10317	5000.00 T P R Precision
,					BDA		
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Premises Related Premises Related	BDA BDA	05/04/2012 01-11246 16/04/2012 01-12640	1477.76 Full Bloom Day Nursery
Nottinghamshire County Council					BDA		4251.52 Making It! Enterprises Ltd
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Premises Related Premises Related	BDA	24/04/2012 01-16416 25/04/2012 01-17145	1254.40 Making It! Enterprises Ltd 806.00 Grove Street Methodist Church
					BEA		
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Premises Related Premises Related	BEA	18/04/2012 01-13010	1410.70 Newark & Sherwood District Council 564.28 Newark & Sherwood District Council
Nottinghamshire County Council						24/04/2012 01-16411	
,		Adult Social Care and Health	ASCH	Premises Related	BEA BEA	24/04/2012 01-16412	1034.51 Newark & Sherwood District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related		25/04/2012 01-16493	1255.33 Mansfield District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BEA BFA	25/04/2012 01-16611	1330.41 Ashfield District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related		11/04/2012 01-11455	1862.94 Severn Trent Water Ltd
,		Adult Social Care and Health	ASCH	Premises Related	BFA	13/04/2012 01-12511	5515.85 Adsm Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12859	886.07 Severn Trent Water Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12867	653.38 Severn Trent Water Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12868	899.44 Severn Trent Water Ltd
3		Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12888	4882.01 Severn Trent Water Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BFA BFA	17/04/2012 01-12890	2641.80 Severn Trent Water Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related		17/04/2012 01-12891	2159.62 Severn Trent Water Ltd
,		Adult Social Care and Health	ASCH	Premises Related	BFA BFA	17/04/2012 01-12893	2185.16 Severn Trent Water Ltd
,		Adult Social Care and Health	ASCH	Premises Related		17/04/2012 01-12894	1687.93 Severn Trent Water Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BFA BFA	18/04/2012 01-12992	846.19 Severn Trent Water Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BFA BFA	19/04/2012 01-12886	1640.00 Severn Trent Water Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BFA BGA	27/04/2012 01-11456	1337.32 Anglian Water
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related		25/04/2012 01-17239	1084.67 Adt Fire & Security Plc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BJA	03/04/2012 01-11105	2384.21 Uk Waste Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BJA	12/04/2012 01-11935	3600.08 Ashfield District Council
Nottinghamshire County Council			ASCH	Premises Related	BJA	12/04/2012 01-11936	671.84 Ashfield District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BJA	12/04/2012 01-11937	681.84 Ashfield District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BJA	18/04/2012 01-13009	909.48 Newark & Sherwood District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BJA	24/04/2012 01-16409	2584.40 Newark & Sherwood District Council
,		Adult Social Care and Health	ASCH	Premises Related	BJA	24/04/2012 01-16410	608.61 Newark & Sherwood District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	02/04/2012 01-10403	500.00 T Selfe
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2012 01-11108	1188.60 1st 4 Care Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	05/04/2012 01-10118	500.00 T Selfe
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	05/04/2012 01-11363	866.20 CW Taxis
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	11/04/2012 01-11641	291.63 Arrow Specialised Transport Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	12/04/2012 01-10295	425.00 Nottingham City Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-11201	500.00 T Selfe
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12299	2757.55 Taxicover Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12300	1150.20 Taxicover Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12301	1406.00 Taxicover Uk Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	13/04/2012 01-12323	1203.50 Southside Cars
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12324	680.00 Central Cars Nottm Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12325	642.70 Central Cars Nottm Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12326	698.90 Central Cars Nottm Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12327	675.70 Central Cars Nottm Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12328	634.70 Central Cars Nottm Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12349	9152.65 Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12350	966.90 200 Cars Ltd

Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	13/04/2012 01-12351	971.30 200 Cars Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12352	852.90 200 Cars Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12353	1004.50 200 Cars Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12356	1120.00 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12357	1240.00 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12358	3471.38 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12359	2144.78 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12360	900.00 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12361	1235.00 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12362	1200.00 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12363	925.00 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12364	630.00 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12365	538.20 Bridges Transport Services
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12372	807.40 Fozcabs Newark Taxis
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12375	2387.88 Ja Travel Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12376	3535.40 Mct Uk Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA		652.00 Nq11 Cars
· ·		•		13/04/2012 01-12377	· ·
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12378	4973.75 Shelleys Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12379	2938.04 Sprays Transport Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12380	2211.24 Sprays Transport Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12389	2342.00 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12390	2588.40 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12391	2920.00 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12392	3089.68 Vallances Coaches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12395	638.00 Aaeron Cars
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12396	654.00 Aaeron Cars
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12404	3149.62 Premier Taxis
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12440	3402.70 Tims Taxi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12457	2110.02 Trevor Bailey Travel Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	13/04/2012 01-12458	2601.82 Trevor Bailey Travel Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12473	510.00 Town Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12475	752.40 Town Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	13/04/2012 01-12479	1980.00 Town Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	13/04/2012 01-12480	3968.60 Town Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	13/04/2012 01-12486	528.70 Trent Cars
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	16/04/2012 01-12560	4294.90 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	16/04/2012 01-12561	2325.20 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	16/04/2012 01-12562	3481.50 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	16/04/2012 01-12563	1726.90 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	16/04/2012 01-12564	1859.00 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	16/04/2012 01-12565	3997.70 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	16/04/2012 01-12579	133.84 Bn Gibson Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	16/04/2012 01-12583	1628.00 Bn Gibson Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	17/04/2012 01-12794	8630.80 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	18/04/2012 01-12990	1848.00 1st 4 Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13128	2750.00 1st 4 Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13129	770.00 1st 4 Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13164	729.08 A Line Taxis
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13170	760.00 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13171	1612.50 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13172	1854.70 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13173	1537.30 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13174	1154.40 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	19/04/2012 01-13175	2060.90 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	19/04/2012 01-13176	1231.70 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	19/04/2012 01-13177	2108.80 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	19/04/2012 01-13178	1414.80 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA		16254.99 Ace Of Mansfield Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	19/04/2012 01-13180	1382.40 Acom Travel
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		ransport Related	CCA	19/04/2012 01-13181	627.00 Acom Travel
		· · · · · · · · · · · · · · · · · · ·			
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13182	1289.50 Acorn Travel
3		ransport Related	CCA CCA		1289.50 Acom Travel 884.24 Acom Travel
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH T	ransport Related	CCA	19/04/2012 01-13183	884.24 Acorn Travel
	ASCH T	•			

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13186	1933.60 Alpha Cars
	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13187	2574.00 Amyrale Ltd
		ASCH		CCA		
Nottinghamshire County Council			Transport Related		19/04/2012 01-13188	720.00 Anitas Contracts
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13189	570.00 Anitas Contracts
	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13191	574.00 Motorvation Taxis
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13192	852.87 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13201	1844.26 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13205	2763.86 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13216	2504.76 Nunns Cars
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13217	2156.56 Nunns Cars
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13218	2632.92 Nunns Cars
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13219	709.84 Nunns Cars
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13219	1939.60 Nunns Cars
		ASCH	Transport Related	CCA	19/04/2012 01-13220	1537.32 Nunns Cars
Nottinghamshire County Council						
	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13222	980.12 Nunns Cars
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13235	3520.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13236	1869.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13237	691.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13238	882.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13239	951.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13240	1034.00 P & P Taxis
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13241	918.80 P & P Taxis
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13242	1154.40 P & P Taxis
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13243	3632.00 P & P Taxis
		ASCH		CCA		
Nottinghamshire County Council			Transport Related		19/04/2012 01-13244	660.00 P & P Taxis
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13245	614.00 P & P Taxis
Nottinghamshire County Council		ASCH	Transport Related	CCA	19/04/2012 01-13246	2001.93 Aj Travel
	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	20/04/2012 01-11202	500.00 T Selfe
Nottinghamshire County Council		ASCH	Transport Related	CCA	20/04/2012 01-12828	1160.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	20/04/2012 01-12830	1160.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	20/04/2012 01-13412	1872.00 Amvale Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	20/04/2012 01-13413	1579.50 Amvale Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	23/04/2012 01-13251	1113.00 AAA Cabs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	24/04/2012 01-16459	1490.50 1st 4 Care Ltd
Nottinghamshire County Council		ASCH	Transport Related	CCA	25/04/2012 01-16522	770.00 1st 4 Care Ltd
Nottinghamshire County Council		ASCH	Transport Related	CCA	25/04/2012 01-16541	680.00 The Oaklands RH (mens group only)
Nottinghamshire County Council		ASCH	Transport Related	CCA	25/04/2012 01-16551	1787.50 1st 4 Care Ltd
Nottinghamshire County Council		ASCH	Transport Related	CCA	25/04/2012 01-16552	2970.00 1st 4 Care Ltd
				CCA		
Nottinghamshire County Council		ASCH	Transport Related		26/04/2012 01-16626	2961.72 Alert Cars Ltd
Nottinghamshire County Council		ASCH	Transport Related	CCA	26/04/2012 01-16632	1412.80 Cabline Uk Ltd
Nottinghamshire County Council		ASCH	Transport Related	CCA	26/04/2012 01-16633	1834.81 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	26/04/2012 01-16650	5715.00 Abacus Cars
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	26/04/2012 01-16651	7940.00 Abacus Cars
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	27/04/2012 01-16458	500.00 T Selfe
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	27/04/2012 01-16856	1446.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	02/04/2012 01-10443	645.10 Eddie Ward
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	03/04/2012 01-11083	871.25 Travis Perkins Trading Co Ltd (HO)
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	04/04/2012 01-10092	14067.30 British Red Cross Society
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	04/04/2012 01-11158	531.88 William Freer Limited
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	04/04/2012 01-11188	783.50 Jewson Ltd
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	04/04/2012 01-11100	783.50 Jewson Ltd
,			**	DAA		
Nottinghamshire County Council		ASCH	Supplies & Services		05/04/2012 01-11339	600.00 Harold Potter & Company Ltd
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	10/04/2012 01-11472	746.10 Express Lifts Alliance Ltd
	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	12/04/2012 01-11968	625.00 Harold Potter & Company Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/04/2012 01-10169	513.00 Notts Fire & Rescue Serv (Trading)
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	13/04/2012 01-12250	1500.00 Voluntary Action Broxtowe
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	13/04/2012 01-17091	1022.00 Tunstall Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	16/04/2012 01-12537	1045.25 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	16/04/2012 01-12539	1045.25 Dawson Rentals Portable Cold Storag
,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	16/04/2012 01-12633	2240.00 Housing 21 (DUPLICATE)
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	16/04/2012 01-12634	2240.00 Housing 21
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	16/04/2012 01-12684	78208.76 British Red Cross
Nottinghamshire County Council		ASCH	Supplies & Services	DAA	17/04/2012 01-12849	1045.25 Dawson Rentals Portable Cold Storag
	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services Supplies & Services	DAA	18/04/2012 01-12849	1466.40 Lathams Ltd
rectanguamente County Council	TTT/1001 Addit Obcidi Odie and Hediti	AGGII	Supplies a Services	מאט	10/04/2012 01-12330	1700.70 Latrianis Ltu

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/04/2012 01-12960	1741.00 Wilson Electrics Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/04/2012 01-13019	546.00 Express Lifts Alliance Ltd
			ASCH		DAA		
Nottinghamshire County Council		Adult Social Care and Health		Supplies & Services		18/04/2012 01-13068	519.00 Complete Tools & Fixing
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	20/04/2012 01-11787	704.00 S Rowlinson
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	23/04/2012 01-13623	10045.00 Rushcliffe Borough Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/04/2012 01-13667	798.63 Nexus DMS Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/04/2012 01-17208	1422.11 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/04/2012 01-17209	995.45 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/04/2012 01-17211	728.00 Harold Potter & Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/04/2012 01-16530	1479.00 Lathams Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/04/2012 01-17227	846.06 The Corrugated Case Company Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/04/2012 01-17229	1623.36 Nutri Pac Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH		DAA	26/04/2012 01-1/223	403275.11 British Red Cross Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services Supplies & Services	DAA		1022.00 Tunstall Healthcare Uk Ltd
,						26/04/2012 01-17191	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/04/2012 01-17269	1742.92 The Corrugated Case Company Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/04/2012 01-17281	574.25 Harold Potter & Company Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/04/2012 01-17297	660.16 Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/04/2012 01-10396	7883.22 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/04/2012 01-11064	2446.34 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/04/2012 01-11089	999.20 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11119	235.90 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11121	7263.20 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11122	2505.39 Arnold Dairies Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11126	3242.87 Brake Bros Ltd
					DBA		2557.73 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11129	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services		05/04/2012 01-11241	843.39 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11243	1629.95 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11345	106.39 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11346	1409.11 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11347	1120.45 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11348	1523.04 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2012 01-11451	758.41 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2012 01-11452	260.95 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2012 01-11453	4118.25 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/04/2012 01-11957	2042.00 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/04/2012 01-12797	1350.39 Arnold Dairies Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/04/2012 01-12/97	5541.38 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/04/2012 01-12967	1850.40 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/04/2012 01-12979	2507.17 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13137	1602.94 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13138	646.40 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13139	168.83 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13140	3023.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13141	1186.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13142	508.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/04/2012 01-16470	1292.55 Arnold Dairies Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/04/2012 01-16471	3080.74 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16497	212.53 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16498	703.31 Brake Bros Ltd
		Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16499	2713.66 Brake Bros Ltd
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16500	956.13 Brake Bros Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16501	629.67 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/04/2012 01-16668	6085.55 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/04/2012 01-16669	7471.35 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16864	3411.07 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16865	3032.75 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16870	207.84 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16871	1658.92 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16872	669.82 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16873	32.01 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-17284	1508.75 Foodblenders Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services Supplies & Services	DCA	20/04/2012 01-17264	502.47 Wilson Electrics Ltd
			ASCH		DCA		
Nottinghamshire County Council		Adult Social Care and Health		Supplies & Services		20/04/2012 01-17154	506.64 Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DCA	26/04/2012 01-17257	1303.79 The Sunlight Service Group Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	02/04/2012 01-10165	3000.00 Sandy Carter
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	16/04/2012 01-12635	1138.00 Pgs Joinery Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	16/04/2012 01-12636	799.50 Sues Maintenance Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	17/04/2012 01-12919	765.00 Handyman Plus
		ASCH		DEA		*
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Supplies & Services		18/04/2012 01-12997	564.00 Harveys Home & Garden Maintenance
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	18/04/2012 01-13007	527.00 S M Swindell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	23/04/2012 01-13567	1316.36 Gedling Borough Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	23/04/2012 01-13620	2860.00 I Laight T/AS Housing Research
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/04/2012 01-16532	78900.00 Care Quality Commission
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/04/2012 01-17267	8800.00 Condico Consulting Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	10/04/2012 01-11454	677.22 Lantec Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	18/04/2012 01-11178	504.32 Virgin Media Business
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	18/04/2012 01-13017	500.00 Fp Teleset
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	24/04/2012 01-13705	1026.00 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	25/04/2012 01-16583	678.11 Virgin Media Business
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	25/04/2012 01-16591	702.84 Virgin Media Business
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	25/04/2012 01-16593	693.05 Virgin Media Business
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	30/04/2012 01-16986	4913.48 Smartt Software Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	30/04/2012 01-16988	7835.31 Smartt Software Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DGA	18/04/2012 01-13060	804.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	11/04/2012 01-11498	1406.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	11/04/2012 01-11499	3876.00 Age Uk Nottm & Notts
			* *	DHA		=
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services		11/04/2012 01-11500	2204.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	11/04/2012 01-11501	3300.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	16/04/2012 01-12657	3900.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	23/04/2012 01-13582	2500.00 Housing Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	23/04/2012 01-13617	1945.00 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	24/04/2012 01-16477	3270.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	26/04/2012 01-16663	15753.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	04/04/2012 01-10092	35890.27 British Red Cross Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	05/04/2012 01-10033	1350.00 Grapevine Marketing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	16/04/2012 01-12684	1812.00 British Red Cross
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	20/04/2012 01-17087	691.25 The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	26/04/2012 01-12957	46045.40 British Red Cross Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	02/04/2012 01-10246	3382.86 Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	03/04/2012 01-10469	10000.00 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/04/2012 01-11135	10000.00 Ashfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/04/2012 01-11139	1000.00 Rushcliffe Community Voluntary Serv
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/04/2012 01-12251	10000.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/04/2012 01-17155	9969.99 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	23/04/2012 01-13618	2062.74 Notts Fire & Rescue Serv (Trading)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16674	1770.46 Nene Housing Society Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16675	20275.76 Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16676	42378.99 Ashfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16677	41398.33 Bassetlaw District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16678	31696.31 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16679	1273.65 Broxtowe Women'S Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16680	3410.63 Catch 22
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16681	1644.84 De Montfort Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16682	973.08 East Midlands Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16683	107135.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16684	19300.00 Flexible Support Options Uk (Midlan
	1111/1001 Adult Social Care and Health	ASCH		EBA		
Nottinghamshire County Council			Third Party Payments		26/04/2012 01-16685	363929.75 Framework Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16686	22505.13 Gedling Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16687	2965.17 Hlg
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16688	1187.63 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16689	10827.25 Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16690	2000.00 Lha Support Services Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16691	3647.40 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16692	907.11 Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16693	108700.93 Mansfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16694	21005.82 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16695	6203.96 Midlands Women'S Aid
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16696	11869.47 Nacro Community Enterprises Limited

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16697	29900.89 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16698	21713.96 Newark Emmaus Trust
,		ASCH		EBA		1534.72 Newark Mind
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16699	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		26/04/2012 01-16700	4752.02 Newark Women'S Aid
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16701	6643.21 North Notts Ind Domestic Abuse Serv
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16702	1208.62 Nottingham City Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16703	105277.94 Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16704	21934.20 Nottinghamshire Women'S Aid Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16705	513.60 Raglan Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16706	1200.00 Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16707	2360.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16708	46635.56 Royal Society Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16709	756.14 Sanctuary Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16710	24765.39 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16711	36779.87 Home Group Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16712	24327.93 The Kirkby Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16713	12776.96 Turning Point
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16714	1111.47 United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16715	20160.00 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16716	3880.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16717	5747.13 Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	27/04/2012 01-13619	10000.00 Gedling Homes
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/04/2012 01-16979	17700.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2012 01-10386	58325.76 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10474	434.80 Barchester Healthcare Homes-Hilton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10475	1490.74 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10476	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10478	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10479	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10480	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10481	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10482	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10483	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10488	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10489	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10490	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10491	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10494	869.60 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10495	434.80 Ladywood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10496	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10497	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10499	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10503	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10505	1521.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10508	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10508	434.80 Beauvale Nursing Home
-				ECA		g .
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA	03/04/2012 01-10528	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/04/2012 01-10529	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10530	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10531	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10532	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10534	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10535	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10538	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10539	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10544	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10548	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10549	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10553	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10554	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10560	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10563	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10569	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10589	310.57 Little Oaks

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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	03/04/2012 01-10590	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10591	326.10 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10592	574.56 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10593	326.10 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10594	434.80 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10596	434.80 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10599	434.80 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10600	434.80 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	03/04/2012 01-10634	434.80 Churchfield Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	03/04/2012 01-10635	434.80 Churchfield Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10636	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10637	1087.00 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10639	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10640	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10642	434.80 The Laurels Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10649	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10651	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10655	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10656	2608.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		ASCH		ECA		434.80 Stoneyford Christian Nursing Home
,	1111/1001 Adult Social Care and Health		Third Party Payments		03/04/2012 01-10658	,
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10659	559.03 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10661	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10664	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10665	1599.44 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10666	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10667	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10668	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10669	434.80 Stoneyford Christian Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA	03/04/2012 01-10672	
Nottinghamshire County Council			Third Party Payments			434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10674	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10676	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10677	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10680	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10681	434.80 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10685	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10686	434.80 Beeches Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	03/04/2012 01-10687	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10688	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10691	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10692	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10694	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10695	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10697	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10699	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10700	62.11 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10701	434.80 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10703	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10707	434.80 Berry Hill Park
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	03/04/2012 01-10708	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10709	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10710	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10711	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10713	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10715	729.84 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10716	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10718	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10720	434.80 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10721	434.80 Berry Hill Park
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10731	279.51 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10741	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10742	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10743	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10746	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10747	598.40 Aslockton Hall Nursing Home

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Nottinghamshire County Council			Third Party Payments	ECA	03/04/2012 01-10751	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10752	598.40 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10753	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10754	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10755	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10757	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10758	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10759	598.40 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10760	434.80 Gables Nursing Home
Nottinghamshire County Council			Third Party Payments	ECA	03/04/2012 01-10762	388.21 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10766	310.57 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-107/0	621.14 Eton Park Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10776	434.80 Hollybank Nursing Home
Nottinghamshire County Council			Third Party Payments	ECA	03/04/2012 01-10838	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10842	636.67 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10850	434.80 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10851	598.40 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10852	434.80 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10853	598.40 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10854	598.40 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10858	434.80 Lime Trees (Sheffield)
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10859	450.33 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10864	869.60 Scarsdale Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10865	869.60 Lifestyle Care
				ECA		*
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments		03/04/2012 01-10866	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10867	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10868	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10869	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10870	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10871	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10872	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10874	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10875	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10876	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10877	1196.80 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10879	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10880	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10880	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10882	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10883	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10884	869.60 Lifestyle Care
Nottinghamshire County Council			Third Party Payments	ECA	03/04/2012 01-10885	77.64 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10886	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10887	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10888	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10889	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10890	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-10891	869.60 Lifestyle Care
Nottinghamshire County Council			Third Party Payments	ECA	03/04/2012 01-10893	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-10894	869.60 Lifestyle Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-11016	434.80 Barchester Healthcare Homes-Hilton
	1111/1001 Adult Social Care and Hea			ECA	03/04/2012 01-11016	1490.74 Bramcote Hills Care Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-11018	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-11020	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-11021	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-11022	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-11023	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-11024	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-11025	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	alth ASCH	Third Party Payments	ECA	03/04/2012 01-11030	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-11031	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-11032	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-11033	434.80 Kingsthorpe View Nursing Home
	1111/1001 Adult Social Care and Hea		Third Party Payments	ECA	03/04/2012 01-11035	869.60 HC1 Ltd Re. Oaklands (Whaley Thorns
	/1001 /Nduk Oodal Oale allu Hea	AGUN	rima rany rayinellis	LOA	00/04/2012 01-11000	000.00 FIG. Eta Fig. Oaklands (Whaley Hittins

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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11037	434.80 Ladywood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	03/04/2012 01-11038	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11039	434.80 Beauvale Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	03/04/2012 01-11041	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11045	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11047	1521.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11050	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11051	434.80 Beauvale Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11509	295.04 Little Oaks
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11513	295.04 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11514	2562.21 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11515	527.97 Kirkby Manor Care Home
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11517	217.40 Beeches Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11518	3571.57 Beeches Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11524	419.27 Aslockton Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11528	636.67 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11529	5264.19 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11532	714.31 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11533	217.40 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11541	2189.53 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11542	2220.59 Adbolton Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11544	403.74 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11545	434.81 The Firs
		ASCH		ECA	11/04/2012 01-11545	
Nottinghamshire County Council			Third Party Payments			357.16 Hallcroft Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11551	1226.76 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11553	823.01 Lound Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11557	2251.64 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11558	1816.84 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11559	2872.79 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11562	652.20 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11564	869.60 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11565	869.60 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11566	3152.30 Willow Brook Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11569	434.80 Willow Brook Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11575	434.80 Willow Brook Nursing Home
,		ASCH	, ,			· ·
Nottinghamshire County Council			Third Party Payments	ECA	11/04/2012 01-11576	434.80 Willow Brook Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11577	434.80 Willow Brook Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11578	434.80 Willow Brook Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11580	217.40 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	11/04/2012 01-11581	1832.37 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11587	201.87 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11589	217.40 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11590	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11591	3105.71 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11780	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12684	10047.39 British Red Cross
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12709	434.80 Bramcote Hills Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12710	217.40 Bramcote Hills Care Home
		ASCH	Third Party Payments	ECA	16/04/2012 01-12710	217.40 Bramcote Hills Care Home
Nottinghamshire County Council						
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12712	605.61 Belle Vue
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12717	217.40 Kingsthorpe View Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12720	683.26 Cedars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12726	295.04 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12729	869.60 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12730	1211.23 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12731	2453.51 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12734	108.70 Alexandra House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12735	1257.81 Alexandra House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12737	201.87 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12739	2282.70 Aslockton Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12739	916.19 Gables Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12741	993.83 Woodthorpe Manor Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	16/04/2012 01-12743	201.87 Countrywide Care Homes Ltd T/A Gate
Nottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12744	1164.64 Red Rose Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12745	108.70 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12745	217.40 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12747	108.70 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12747	108.70 Sherwood Grange Care Ltd (In Admins
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12754	2189.53 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12761	1801.31 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12769	217.40 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12773	2608.80 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12774	636.67 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12777	217.40 West Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12780	636.67 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12782	295.04 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2012 01-13621	5000.00 Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2012 01-13624	1500.00 Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13741	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13743	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13744	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13745	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13746	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13747	434.80 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13748	434.80 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13770	434.80 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13771	434.80 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13773	434.80 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13776	434.80 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13779	434.80 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13785	434.80 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13787	434.80 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13795	652.20 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13796	434.80 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13/90	434.80 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13807	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13808	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13809	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13810	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13811	1257.81 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13812	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13813	527.97 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13816	434.80 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13817	434.80 Ladywood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13818	434.80 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13819	434.80 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13811	434.80 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13825	434.80 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13828	2779.61 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13830	434.80 Beauvale Nursing Home
		Adult Social Care and Health	ASCH		ECA	24/04/2012 01-13831	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		434.80 Beauvale Nursing Home
Nottinghamshire County Council				Third Party Payments		24/04/2012 01-13850	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	24/04/2012 01-13851	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	ECA	24/04/2012 01-13852	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	24/04/2012 01-13853	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		24/04/2012 01-13854	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13855	434.79 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13856	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13859	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13860	434.80 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13865	434.80 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13868	434.80 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13869	434.80 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	24/04/2012 01-13873 24/04/2012 01-13874	434.80 Silverwood Care Home 434.80 Silverwood Care Home
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	24/04/2012 01-13881 24/04/2012 01-13883	434.80 Spring Water Lodge 434.80 Spring Water Lodge
Nottinghamshire County Council			ASCH	, ,	ECA	24/04/2012 01-13883	434.80 Spring Water Lodge 434.80 Spring Water Lodge
Nothinghamshire County Council	1111/1001	Addit Goldi Care and Fleatiff	АЗОП	Third Party Payments	EUA	24/04/2012 01-13003	404.00 Spillig Water Louge

	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13888	434.80 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-13926	434.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13931	434.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13934	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13935	434.80 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13936	434.80 Little Oaks
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-13937	714.31 Little Oaks
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-13938	434.80 Little Oaks
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-13939	434.80 Little Oaks
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-13939	434.80 Little Oaks
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-13958	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-13959	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13963	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13971	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13975	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13977	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-13979	434.80 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-13997	434.80 Howson Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-13998	598.40 Howson Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14000	598.40 Howson Care Centre
,		ASCH	, ,	ECA		
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-14001	434.80 Howson Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14002	434.80 Howson Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14004	454.96 Woodview Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14005	434.80 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14007	434.80 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14012	434.80 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14013	434.80 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14051	434.80 Churchfield Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14052	434.80 Churchfield Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14052	434.80 Churchfield Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14054	434.80 Churchfield Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14056	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14057	434.80 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14065	434.80 Eastlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14067	434.80 The Laurels Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14070	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14072	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14073	434.80 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14074	434.80 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14075	598.40 Kirkby Manor Care Home
-		ASCH	Third Party Payments	ECA		598.40 Kirkby Manor Care Home
Nottinghamshire County Council			, ,		24/04/2012 01-14076	•
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14077	434.80 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14078	434.80 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14079	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14080	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14084	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14085	434.80 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14086	434.80 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14087	434.80 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14088	434.80 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14089	434.80 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14107	170.81 Blackwell Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14119	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14121	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14123	217.40 Stoneyford Christian Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14126	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14127	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14129	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14131	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14135	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14136	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14136	434.80 Stoneyford Christian Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14138	434.80 Stoneyford Christian Nursing Home
Nottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14139	434.80 Stoneyford Christian Nursing Home

Nottinghamshire County Council 1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14140	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments	ECA	24/04/2012 01-14143	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14144	434.80 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments	ECA	24/04/2012 01-14146	434.80 St Augustine's Court
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14147	434.80 St Augustine's Court
Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments	ECA	24/04/2012 01-14149	434.80 St Augustine's Court
Nottinghamshire County Council 1111/1001 Adult Social Care an	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14150	434.80 St Augustine's Court
Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments	ECA	24/04/2012 01-14154	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14155	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14156	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14157	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14160	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14161	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14163	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14164	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14166	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14168	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14169	434.80 Beeches Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14171	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14174	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14175	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14176	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14177	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14178	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14180	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14182	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14183	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14185	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14187	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	ECA	24/04/2012 01-14188	434.80 Berry Hill Park
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14208	434.80 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14210	434.80 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14211	434.80 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14215	434.80 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14218	434.80 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14220	434.80 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14221	434.80 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14226	598.40 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14227	434.80 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14228	598.40 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14230	434.80 Clumber Court
Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments	ECA	24/04/2012 01-14234	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments	ECA	24/04/2012 01-14235	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments	ECA	24/04/2012 01-14237	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14238	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care an Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments	ECA ECA	24/04/2012 01-14239 24/04/2012 01-14240	434.80 Landermeads Nursing Home
		Third Party Payments			434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care an Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments Third Party Payments	ECA ECA	24/04/2012 01-14242 24/04/2012 01-14243	434.80 Landermeads Nursing Home 93.17 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care an		Third Party Payments	ECA	24/04/2012 01-14243	598.40 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14244	598.40 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14247	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14249	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14249	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14250	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14251	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14256	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14257	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14258	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14259	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14260	434.80 Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14312	869.60 Highfields Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14314	869.60 Highfields Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and		Third Party Payments	ECA	24/04/2012 01-14315	869.60 Highfields Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14316	869.60 Highfields Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14317	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14318	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14319	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14320	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14321	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14322	869.60 Highfields Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14323	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14325	869.60 Highfields Nursing Home
Nottinghamshire County Council		ASCH		ECA	24/04/2012 01-14325	
			Third Party Payments			869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14327	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14328	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14329	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14330	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14331	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14332	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14333	869.60 Highfields Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14334	869.60 Highfields Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14335	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14336	869.60 Highfields Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14366	434.80 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14367	434.80 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14368	434.80 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14369	434.80 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14372	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14375	434.80 Alexandra House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA		<u> </u>
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-14376	434.80 Alexandra House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14378	434.80 Alexandra House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14380	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14381	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14383	-823.01 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14385	434.80 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14389	434.80 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14390	434.80 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14392	434.80 Lawn Park Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14393	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14396	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14397	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14401	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14405	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14406	434.80 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14407	1071.47 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14408	434.80 Lawn Park Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-14410	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14413	434.80 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14421	434.80 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14422	446.28 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14423	434.80 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14470	93.17 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14472	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14474	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14475	434.80 Aslockton Hall Nursing Home
-		ASCH		ECA	24/04/2012 01-14476	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14479	434.80 Aslockton Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14480	598.40 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14500	434.80 Pinxton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14501	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14502	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14503	434.80 Parker House
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14504	434.80 Parker House
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14504	434.80 Parker House
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14508	434.80 Parker House
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14509	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14510	434.80 Parker House

Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14511	434.80 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14512	683.26 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14513	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14514	598.40 Gables Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14515	434.80 Gables Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14516	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14517	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14519	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14520	434.80 Gables Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14521	598.40 Gables Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14522	434.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14545	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14546	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14547	434.80 Forest Hill Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14548	434.80 Forest Hill Nursing Home
		ASCH		ECA	24/04/2012 01-14549	=
Nottinghamshire County Council			Third Party Payments			434.80 Forest Hill Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14550	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14551	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14552	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14553	434.80 Forest Hill Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14554	434.80 Forest Hill Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14555	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14556	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14557	434.80 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14558	598.40 Forest Hill Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14559	434.80 Forest Hill Nursing Home
				ECA		=
Nottinghamshire County Council		ASCH	Third Party Payments		24/04/2012 01-14560	434.80 Forest Hill Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14568	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14569	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14570	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14571	481.39 Woodthorpe Manor Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14572	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14573	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14574	434.80 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14588	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14589	434.80 The Moorlands Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14590	434.80 The Moorlands Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments		24/04/2012 01-14594	434.80 The Moorlands Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14596	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14598	434.80 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14600	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14602	434.80 Burkitt Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14603	434.80 Burkitt Care Home
		ASCH		ECA		
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-14604	2267.17 Burkitt Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14605	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14607	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14608	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14611	434.80 Burkitt Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14612	434.80 Burkitt Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14613	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14614	434.80 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14629	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14630	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14631	434.80 Church Farm Nursing Home Ltd
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14632	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14633	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14634	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14635	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14636	434.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14637	434.80 Church Farm Nursing Home Ltd
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14638	598.40 Gables Care Homes Limited
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-14639	598.40 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14650	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14651	434.80 Red Rose Nursing Home
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14652	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14653	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14654	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14655	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14656	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14657	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14658	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14659	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14660	434.80 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14677	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14678	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14679	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14680	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14681	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14682	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14683	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14684	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14685	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14686	869.60 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14687	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14688	869.60 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14689	869.60 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14690	869.60 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14691	869.60 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14692	869.60 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14693	869.60 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14694	869.60 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14731	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14732	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14735	186.34 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14740	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14742	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14743	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14744	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14745	-279.51 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14746	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14747	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14749	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14750	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14751	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14752	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14756	434.80 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14761	434.80 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14864	434.80 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14865	434.80 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14866	434.80 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14867	434.80 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14868	598.40 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14869	434.80 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14870	434.80 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14871	434.80 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14887	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14888	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14889	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14892	598.40 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14894	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14896	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14898	434.80 Hazel Grove Nursing Home
Nottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14898	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14900	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14902	598.40 Carisbrooke Nursing Home
Nottingnamshire County Council Nottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	24/04/2012 01-14903 24/04/2012 01-14904	434.80 Carisbrooke Nursing Home
Nottingnamshire County Council  Nottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	24/04/2012 01-14904 24/04/2012 01-14908	869.60 Newton House Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	24/04/2012 01-14909	869.60 Newton House Nursing Home
Nothing name in County Council	1111/1001	Addit Social Gale and Fiedilli	7.0011	Timo i arty i ayriletits	LUA	E-1/0-1/EUTE UT-14-3U3	000.00 Newton House Nuising Frome

Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14910	925.04 Newton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14911	1196.80 Newton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14912	925.04 Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14913	942.40 Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14919	598.40 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14933	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14934	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14935	598.40 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14937	434.80 Four Seasons Homes (Ilkeston) Limit
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14938	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14939	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14978	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14979	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14980	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14983	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14984	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14986	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14987	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14989	434.80 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-14990	434.80 Beeston Lodge Nursing Home
,			ASCH		ECA		9 9
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		24/04/2012 01-15028	434.80 Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15029	434.80 Eton Park Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	24/04/2012 01-15032	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15034	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15035	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15036	434.80 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15038	434.80 Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15039	434.80 Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15041	434.80 Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15041	434.80 Eton Park Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15044	434.80 Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15046	434.80 Eton Park Residential Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	24/04/2012 01-15052	434.80 Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15058	434.80 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15059	434.80 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15060	434.80 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15065	434.80 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15067	444.88 North Clifton Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15070	434.80 Thistle Hill Hall
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	24/04/2012 01-15083	434.80 Aj & Sa Verjee
Nottinghamshire County Council			ASCH		ECA		434.80 Aj & Sa Verjee
,		Adult Social Care and Health		Third Party Payments		24/04/2012 01-15085	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15086	434.80 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15087	434.80 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15088	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15089	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15090	434.80 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15091	434.80 Aj & Sa Verjee
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15093	434.80 Hollybank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15111	434.80 Highfields Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15113	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15114	434.80 Adbolton Hall Nursing Home
-			ASCH		ECA		
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		24/04/2012 01-15115	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	24/04/2012 01-15116	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15118	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15119	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15120	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15122	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15123	434.80 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15130	468.40 Bassingham Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15131	2562.21 Bassingham Nursing Home
-					ECA		ů ů
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	24/04/2012 01-15188 24/04/2012 01-15189	434.80 Elmbank Nursing Home
Nottinghamshire County Council				Third Party Payments			434.80 Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15190	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15191	434.80 Elmbank Nursing Home

	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15192	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15194	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15195	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15207	434.80 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15208	434.80 Park House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15232	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-15233	434.80 Rutland Manor Nursing Home
,		ASCH	Third Party Payments	ECA	24/04/2012 01-15234	434.80 Rutland Manor Nursing Home
,		ASCH		ECA	24/04/2012 01-15235	<u> </u>
,			Third Party Payments			434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15236	434.80 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15260	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15261	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15263	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15264	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15265	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15266	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15267	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15269	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15209	434.80 Mansfield Manor Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15272	434.80 Mansfield Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-15273	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15276	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15277	434.80 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15306	1180.17 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15308	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15309	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15311	434.80 Balmore Country House
-		ASCH	Third Party Payments	ECA	24/04/2012 01-15312	434.80 Balmore Country House
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,		ASCH	Third Party Payments	ECA	24/04/2012 01-15314	434.80 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15339	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15342	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15343	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15345	434.80 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15365	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15366	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15368	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15370	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15373	434.80 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15374	2344.81 Giltbrook Carehomes Ltd
				ECA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-15375	434.80 Giltbrook Carehomes Ltd
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15376	434.80 Giltbrook Carehomes Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15379	434.80 The Firs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15380	916.19 The Firs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15385	434.80 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15405	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15406	598.40 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15408	434.80 Lowmoor Nursing Home
,		ASCH	Third Party Payments	ECA	24/04/2012 01-15409	434.80 Lowmoor Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-15411	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15412	434.80 Lowmoor Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH		ECA	24/04/2012 01-15412	9
Nottinghamshire County Council			Third Party Payments			434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15415	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15416	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15419	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15420	598.40 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15423	434.80 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15469	434.80 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15471	434.80 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15473	434.80 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15477	434.80 Abelard Nursing Home
,				ECA		
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-15479	434.80 Abelard Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15502	434.80 Bramcote House Nursing Home
· ,		ASCH	Third Party Payments	ECA	24/04/2012 01-15503	605.61 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15504	434.80 Bramcote House Nursing Home

	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15505	434.80 Bramcote House Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15506	434.80 Bramcote House Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15508	434.80 Bramcote House Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15509	434.80 Bramcote House Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15511	434.80 Bramcote House Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15512	434.80 Bramcote House Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15513	434.80 Bramcote House Nursing Home
,	cil 1111/1001 Adult Social Care and Health		, ,	ECA		<u> </u>
,		ASCH	Third Party Payments		24/04/2012 01-15533	434.80 Hallcroft Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15534	434.80 Hallcroft Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15535	434.80 Hallcroft Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15538	434.80 Hallcroft Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15539	434.80 Hallcroft Nursing Home
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15540	434.80 Hallcroft Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15543	434.80 Hallcroft Nursing Home
	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15557	434.80 Foxby Hill N/R Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15558	434.80 Foxby Hill N/R Home
				ECA		
Nottinghamshire County Counc		ASCH	Third Party Payments		24/04/2012 01-15559	434.80 Foxby Hill N/R Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15560	434.80 Foxby Hill N/R Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15561	434.80 Foxby Hill N/R Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15592	434.80 Broadgate Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15594	434.80 Broadgate Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15595	434.80 Broadgate Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15596	434.80 Broadgate Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15597	598.40 Broadgate Nursing Home
Nottinghamshire County Count		ASCH	Third Party Payments	ECA	24/04/2012 01-15598	434.80 Broadgate Nursing Home
,			, ,	ECA		9 9
Nottinghamshire County Counc		ASCH	Third Party Payments		24/04/2012 01-15599	434.80 Broadgate Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15600	434.80 Broadgate Nursing Home
,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15601	598.40 Broadgate Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15602	434.80 Byars Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15603	434.80 Byars Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15604	434.80 Byars Nursing Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15605	434.80 Byars Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15607	434.80 Byars Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15608	434.80 Byars Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15609	434.80 Byars Nursing Home
,			, ,			, ,
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15610	434.80 Byars Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15618	434.80 Victoria Care Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15624	434.80 Victoria Care Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15625	434.80 Victoria Care Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15632	434.80 Victoria Care Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15637	434.80 Victoria Care Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15639	434.80 Victoria Care Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15643	434.80 Victoria Care Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15671	434.80 The Poplars (Derbys)
Nottinghamshire County Count		ASCH	Third Party Payments	ECA	24/04/2012 01-15686	434.80 Woodleigh Christian Care Home
,			, ,	ECA	24/04/2012 01-15687	g .
Nottinghamshire County Counc		ASCH	Third Party Payments			434.80 Woodleigh Christian Care Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15688	434.80 Woodleigh Christian Care Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15689	434.80 Woodleigh Christian Care Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15690	434.80 Woodleigh Christian Care Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15693	434.80 Woodleigh Christian Care Home
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15694	434.80 Woodleigh Christian Care Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15695	434.80 Woodleigh Christian Care Home
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15696	434.80 Woodleigh Christian Care Home
	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15698	434.80 Millington Springs
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,	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15699	434.80 Millington Springs
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15702	434.80 Millington Springs
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15704	434.80 Millington Springs
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15706	434.80 Millington Springs
Nottinghamshire County Counc	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15708	450.80 Millington Springs
Nottinghamshire County Counc		ASCH	Third Party Payments	ECA	24/04/2012 01-15709	434.80 Millington Springs
,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15710	434.80 Millington Springs
	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15714	434.80 Millington Springs
Nottinghamshire County Count		ASCH	Third Party Payments	ECA	24/04/2012 01-15774	434.80 Lound Hall Nursing Home
	cil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15772	434.80 Lound Hall Nursing Home
redunignamente County Count	an TTTT/1001 Adult Social Care and Realth	AOUR	minu ranty rayments	EUA	24/04/2012 01-13/74	404.00 Louild Hall Nuising Home

Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15776	434.80 Lound Hall Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15778	434.80 Lound Hall Nursing Home
•	ASCH		ECA		
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments		24/04/2012 01-15789	434.80 Blyth Country House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15792	434.80 Blyth Country House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15794	434.80 Blyth Country House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15800	434.80 Blyth Country House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15802	434.80 The Shires Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15804	434.80 The Shires Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15805	434.80 The Shires Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15806	434.80 The Shires Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15814	434.80 The Shires Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15852	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15853	434.80 Stanton Hall Nursing Home
	ASCH	Third Party Payments	ECA		434.80 Stanton Hall Nursing Home
•		, ,		24/04/2012 01-15854	<u> </u>
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15855	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15856	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15857	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15858	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15859	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15860	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15863	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15864	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15865	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15867	434.80 Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15869	598.40 Stoke House Nursing Home
	ASCH		ECA		
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments		24/04/2012 01-15874	434.80 Oakdene Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15909	434.80 Alexandra Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15910	598.40 Alexandra Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15911	434.80 Alexandra Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15916	869.60 Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15917	869.60 Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15918	869.60 Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15919	869.60 Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15921	869.60 Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15922	108.70 Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15926	869.60 Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15930	869.60 Ernhale Lodge Nursing Home
			ECA		
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-15931	869.60 Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15932	434.80 West Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15933	434.80 West Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15934	434.80 West Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15935	434.80 Whitwell Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15937	434.80 Whitwell Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15972	434.80 Willow Brook Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15978	434.80 Willow Brook Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15979	434.80 Willow Brook Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15980	434.80 Willow Brook Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15981	434.80 Willow Brook Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15984	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15985	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15986	434.80 Pathfinders Neurological Care Centr
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15989	217.40 Pathfinders Neurological Care Centr
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15996	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15997	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-15999	434.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments	ECA	24/04/2012 01-16012	434.80 Carlton House Nursing Home
	ASCH			24/04/2012 01 16012	404 00 Control House Number House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16013	434.80 Carlton House Nursing Home
		Third Party Payments Third Party Payments	ECA ECA	24/04/2012 01-16013	434.80 Carlton House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA	24/04/2012 01-16014	434.80 Carlton House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	24/04/2012 01-16014 24/04/2012 01-16017	434.80 Carlton House Nursing Home 434.80 Carlton House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	ECA ECA ECA	24/04/2012 01-16014 24/04/2012 01-16017 24/04/2012 01-16018	434.80 Carlton House Nursing Home 434.80 Carlton House Nursing Home 598.40 Carlton House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	ECA ECA ECA	24/04/2012 01-16014 24/04/2012 01-16017 24/04/2012 01-16018 24/04/2012 01-16019	434.80 Carlton House Nursing Home 434.80 Carlton House Nursing Home 598.40 Carlton House Nursing Home 434.80 Carlton House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA ECA ECA ECA	24/04/2012 01-16014 24/04/2012 01-16017 24/04/2012 01-16018 24/04/2012 01-16019 24/04/2012 01-16020	434.80 Carlton House Nursing Home 434.80 Carlton House Nursing Home 598.40 Carlton House Nursing Home 434.80 Carlton House Nursing Home 434.80 Carlton House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	ECA ECA ECA	24/04/2012 01-16014 24/04/2012 01-16017 24/04/2012 01-16018 24/04/2012 01-16019	434.80 Carlton House Nursing Home 434.80 Carlton House Nursing Home 598.40 Carlton House Nursing Home 434.80 Carlton House Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16023	434.80 Carlton House Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16030	434.80 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16033	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16034	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16035	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16037	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16041	434.80 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16042	434.80 Rufford Care Centre
			, ,			
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16043	598.40 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16046	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16048	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16052	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16054	434.80 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16056	434.80 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16061	434.80 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16062	434.80 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16063	434.80 Greenwood Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16064	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16065	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16066	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16068	434.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16069	434.80 Greenwood Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16070	434.80 Greenwood Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16074	598.40 Hill House Care Home
		ASCH	, ,	ECA	24/04/2012 01-16074	
Nottinghamshire County Council			Third Party Payments			869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16136	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16137	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16138	1196.80 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16139	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16143	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16144	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16145	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16146	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16148	869.60 Boughton Manor Nursing Homes Limite
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Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16149	1133.59 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16150	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16151	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16152	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16153	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16154	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16155	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16157	869.60 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16168	434.80 Shirebrook Manor Nursing Home
,		ASCH	, ,	ECA		g .
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-16324	869.60 Haddon House Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16325	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16327	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16328	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16329	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16331	1739.20 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16333	1009.36 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16335	434.80 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16336	574.56 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16337	434.80 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16338	434.80 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16339	434.80 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16340	434.80 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16341	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16342	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16344	434.80 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16345	434.80 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16346	434.80 Parkside Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	ECA	24/04/2012 01-16347	434.80 Parkside Care Home
-		ASCH		ECA	24/04/2012 01-16347	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	24/04/2012 01-16348	434.80 Parkside Care Home 434.80 Forest Manor Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16368	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16369	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16370	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16372	434.80 Forest Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16372	434.80 Forest Manor Care Home
Nottinghamshire County Council						
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16377	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16378	434.80 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16379	2997.01 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16381	434.80 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16382	434.80 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16482	434.80 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012 01-16486	434.80 Parkside Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/04/2012 01-12957	17918.74 British Red Cross Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/04/2012 01-16718	214330.76 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/04/2012 01-17031	15757.50 Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/04/2012 01-10252	2454.90 Shared Lives Plus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10338	518.81 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10341	784.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10349	2430.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10350	2700.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10351	2700.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10351	1591.64 Self Unlimited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10353	828.30 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10354	2565.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10355	2565.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10356	2970.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10357	2835.00 Nottingham City Council Business Ra
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10358	2382.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10400	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10404	1120.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10406	892.08 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012 01-10407	600.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10050	552.80 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10054	3738.60 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10055	2102.04 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10056	5304.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10057	3847.52 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10068	1251.80 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10070	1147.96 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10071	6131.52 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10072	517.24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10073	1799.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10086	1641.97 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10087	844.80 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10088	795.20 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10142	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10145	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10158	1767.84 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10199	1636.44 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10199	1916.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10200	3658.56 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10222	4358.72 Lifeways Community Care Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10229	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10234	1648.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10235	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10236	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10281	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10458	898.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10474	1773.20 Barchester Healthcare Homes-Hilton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10475	5293.71 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10476	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10477	1436.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10478	1620.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10479	1504.00 The Grange Nursing Home

Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10480	1544.00 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10481	1504.00 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10482	1680.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10483	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10484	739.14 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10485	3036.24 Abbey Care Village
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10486	3036.24 Abbey Care Village
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10487	3910.86 Ashcroft
,		Adult Social Care and Health	ASCH		EGA	03/04/2012 01-1048/	
Nottinghamshire County Council				Third Party Payments			1568.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10489	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10490	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10491	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10492	2985.92 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10493	3269.60 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10494	3123.92 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10495	1477.76 Ladywood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10496	1758.00 Beauvale Nursing Home
		Adult Social Care and Health	ASCH		EGA	03/04/2012 01-10490	9
Nottinghamshire County Council				Third Party Payments			1778.00 Beauvale Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10498	4352.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10499	1724.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10500	1712.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10501	1564.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10502	1712.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10503	1872.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10504	1624.00 Beauvale Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10505	42.71 Beauvale Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10506	1792.00 Beauvale Nursing Home
-		Adult Social Care and Health	ASCH		EGA	03/04/2012 01-10507	1712.00 Beauvale Nursing Home
Nottinghamshire County Council				Third Party Payments			9
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10508	1724.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10509	1872.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10510	1544.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10511	1814.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10512	1800.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10513	1800.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10514	1800.00 Barnby Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10515	1800.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10515	1840.00 Barnby Court Care Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10517	1800.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10518	1800.00 Barnby Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10519	1632.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10520	1692.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10521	1800.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10522	1800.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10523	1800.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10524	1632.00 Barnby Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10525	1800.00 Barnby Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10526	1800.00 Barnby Court Care Home
		Adult Social Care and Health	ASCH		EGA	03/04/2012 01-10527	
Nottinghamshire County Council				Third Party Payments			1641.00 Avalon Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10528	1827.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10529	1979.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10530	2004.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10531	1816.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10532	1816.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10533	1992.86 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10534	1964.00 Avalon Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-10535	1816.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10536	1632.00 Avalon Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10537	1632.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10538	1816.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10539	1964.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10540	1679.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10541	1631.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10542	1872.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10543	1760.00 Silverwood Care Home

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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10544	2032.00 Silverwood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10545	1544.00 Silverwood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10546	1842.29 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10547	1544.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10548	1724.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10549	1952.00 Silverwood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10550	1788.00 Silverwood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10551	1544.00 Silverwood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10552	1544.00 Silverwood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10553	1724.00 Silverwood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10554	1724.00 Silverwood Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10555	1544.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10556	1592.00 Acacia Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10557	1592.00 Acacia Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10558	1641.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10559	1641.00 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10560	1964.00 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10561	1800.00 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10562	1800.00 Spring Water Lodge
		ASCH				
Nottinghamshire County Council			Third Party Payments	EGA	03/04/2012 01-10563	1816.00 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10564	1632.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10565	1621.43 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10566	1800.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10567	1800.00 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10568	617.14 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10569	1964.00 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10570	1860.00 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10570	1632.00 Spring Water Lodge
		ASCH				
Nottinghamshire County Council			Third Party Payments	EGA	03/04/2012 01-10572	1692.00 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10573	1632.00 Spring Water Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10574	1712.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10575	1816.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10576	1889.14 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10577	1108.29 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10578	1816.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10579	2036.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10580	1724.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10580	1784.00 Four Seasons (Evedale) Ltd/Tudor Gr
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10582	1724.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10583	2044.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10584	1724.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10585	1724.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10586	3354.14 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10587	902.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10588	2155.00 Oaks Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10589	1360.00 Little Oaks
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10590	1904.00 Little Oaks
		ASCH		EGA	03/04/2012 01-10590	1428.00 Little Oaks
Nottinghamshire County Council		ASCH	Third Party Payments			
Nottinghamshire County Council			Third Party Payments	EGA	03/04/2012 01-10592	2516.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10593	1373.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10594	2719.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10595	1814.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10596	1979.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10597	1641.00 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10598	1800.00 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10599	1964.00 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10600	2704.00 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10601	1800.00 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10602	1800.00 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10603	1632.00 Churchfield Drive Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10604	1800.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10605	1800.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10606	1800.00 Churchfield Drive Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10607	1632.00 Churchfield Drive Care Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10608	1800.00 Churchfield Drive Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10609	1800.00 Churchfield Drive Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10610	1874.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10611	1814.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10612	1641.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10613	1641.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10614	1800.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10615	1632.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10616	1800.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10617	2250.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10618	1692.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10619	1632.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10620	1800.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10621	1800.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10622	1800.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10623	1632.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10624	1632.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10625	1632.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10626	1632.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10627	1632.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10628	1632.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10629	1672.00 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	03/04/2012 01-10630	1923.43 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10631	1800.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10632	1814.00 Churchfield Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10633	1814.00 Churchfield Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10634	775.12 Churchfield Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10635	2640.00 Churchfield Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10636	1816.00 Churchfield Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10637	4540.00 Churchfield Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10638	1800.00 Churchfield Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10639	1964.00 Churchfield Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10640	1964.00 Churchfield Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10641	9100.00 The Cedars Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10642	1772.00 The Laurels Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10643	2270.00 The Herons Residential Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10644	1508.00 ZAK Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10645	1436.00 Edward House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10646	1528.00 Poplars Nursing & Residental Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10647	672.57 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10648	1722.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10649	1872.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10650	1802.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10651	1964.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10652	1549.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10653	1549.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10654	1549.00 Stoneyford Christian Nursing Home
•	ASCH		EGA	03/04/2012 01-10655	,
•	ASCH	Third Party Payments			1884.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments	EGA	03/04/2012 01-10656	1924.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10657	1712.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10658	1784.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10659	2401.28 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10660	1732.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10661	1872.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10662	1624.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10663	1712.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10664	1872.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10665	10534.29 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10666	1872.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10667	1804.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10667	1724.00 Stoneyford Christian Nursing Home
	ASCH	Third Party Payments Third Party Payments	EGA	03/04/2012 01-10668	1724.00 Stoneyford Christian Nursing Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10670	1544.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10671	1772.00 Stoneyford Christian Nursing Home

Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10672	1724.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10673	1712.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10674	1872.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10675	1592.00 St Augustine's Court
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10676	1724.00 St Augustine's Court
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10677	1724.00 St Augustine's Court
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10678	1724.00 St Augustine's Court
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10679	1592.00 St Augustine's Court
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10680	1724.00 St Augustine's Court
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10681	1724.00 St Augustine's Court
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10682	1667.00 Beeches Nursing Home
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10683	1667.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10684	1667.00 Beeches Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10685	1816.00 Beeches Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10686	1816.00 Beeches Nursing Home
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10687	1816.00 Beeches Nursing Home
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10688	1816.00 Beeches Nursing Home
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10689	2331.43 Beeches Nursing Home
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10690	1632.00 Beeches Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10691	1816.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10692	1816.00 Beeches Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10693	1632.00 Beeches Nursing Home
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10694	1816.00 Beeches Nursing Home
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10695	1816.00 Beeches Nursing Home
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10696	1672.00 Beeches Nursing Home
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10697	1816.00 Beeches Nursing Home
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10698	1632.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10699	1848.00 Beeches Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10700	454.00 Beeches Nursing Home
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10701	1816.00 Beeches Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10702	1632.00 Beeches Nursing Home
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10703	1758.00 Berry Hill Park
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10704	2095.43 Berry Hill Park
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10705	1544.00 Berry Hill Park
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10706	1575.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10707	1724.00 Berry Hill Park
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10708	1724.00 Berry Hill Park
					EGA		•
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments		03/04/2012 01-10709	1724.00 Berry Hill Park
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10710	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10711	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10712	1544.00 Berry Hill Park
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10713	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10714	1544.00 Berry Hill Park
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10715	2893.86 Berry Hill Park
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10716	1724.00 Berry Hill Park
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10717	1544.00 Berry Hill Park
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10718	1724.00 Berry Hill Park
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10719	1544.00 Berry Hill Park
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10720	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10721	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10722	1712.00 Berry Hill Park
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10723	1544.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10724	1712.00 Berry Hill Park
-		1 Adult Social Care and Health	ASCH		EGA	03/04/2012 01-10725	
Nottinghamshire County Council				Third Party Payments			1544.00 Victoria Cottage Res Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10726	1544.00 Victoria Cottage Res Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10727	1712.00 Victoria Cottage Res Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10728	1640.00 Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10729	856.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10730	772.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10731	1674.77 Highfields Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10732	713.43 Lawn Park Nursing Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10732	7261.60 Ley Community (Oxford) Limited
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10734	6730.29 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10735	7083.36 Ley Community (Oxford) Limited

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10736	3668.17 Ley Community (Oxford) Limited
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10737	856.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10738	1535.71 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10739	1907.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10740	2360.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10741	2165.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10742	2273.20 Aslockton Hall Nursing Home
	1111/1001 Adult Social Care and Health			EGA	03/04/2012 01-10742	
Nottinghamshire County Council		ASCH	Third Party Payments			2244.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10744	2160.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10745	1940.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10746	1992.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10748	2084.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10749	1831.00 Westdale Quaker Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10750	1410.00 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10751	1764.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10753	1776.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10754	1800.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10755	1805.20 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10756	1544.00 Gables Nursing Home
-		ASCH		EGA		9
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/04/2012 01-10757	1940.80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10758	1872.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10760	1872.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10761	1975.28 The Firs Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10762	1707.14 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10763	2856.00 Ashton Court
	1111/1001 Adult Social Care and Health	ASCH		EGA		1165.71 Red Roofs Rest Home
Nottinghamshire County Council			Third Party Payments		03/04/2012 01-10764	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10765	3039.43 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10766	1360.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10767	3032.86 Rose Farm Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10768	1956.57 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10769	2150.57 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10770	5100.00 Beech Tree Hall
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10771	8313.80 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10772	7148.00 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10773	6960.00 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10774	6542.29 Spring Lane Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10775	2805.71 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10776	1477.76 Hollybank Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10777	3758.48 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10778	4272.12 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10779	900.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10780	816.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10781	15096.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10782	3047.14 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10783	4475.14 Field House Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10784	944.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10785	1840.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10786	2000.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10787	1851.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10788	1831.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10789	2012.00 Five Gables Residential Care
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10790	1855.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10791	1828.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10792	1816.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10793	1828.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10794	1828.00 Five Gables Residential Care
-	1111/1001 Adult Social Care and Health	ASCH		EGA	03/04/2012 01-10795	2256.57 Giltbrook Carehomes Ltd
Nottinghamshire County Council			Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		03/04/2012 01-10796	5014.29 Beechdene Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10797	1282.28 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10798	1762.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10799	1712.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10800	1712.00 Gedling Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10801	1712.00 Gedling Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/04/2012 01-10801	1712.00 Gedling Care Home
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10803	1712.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10804	1712.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10805	1712.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10806	1712.00 Gedling Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10807	1572.00 The Rookery
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10808	1800.00 The Rookery
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10008	1800.00 The Rookery
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10810	1800.00 The Rookery
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10811	1840.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10812	1632.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10813	1800.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10814	1724.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10815	7356.00 Belvoir Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10816	8342.72 Belvoir Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10817	1700.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10818	3363.71 Millington Springs
		Adult Social Care and Health	ASCH		EGA		641.14 Westfield Residential Home
Nottinghamshire County Council				Third Party Payments		03/04/2012 01-10819	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10820	1643.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10821	1506.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10822	1506.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10823	1712.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10824	1712.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10825	1544.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10826	1712.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10827	1712.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10828	1712.00 Silverdale Residential Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		03/04/2012 01-10829	1712.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10830	856.00 Elm Tree House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10831	1231.43 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10832	1044.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10833	1828.24 G A Projects Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10834	977.13 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10835	570.01 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10836	560.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10837	1068.57 Winthorpe Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10838	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10839	850.00 Pathfinders Neurological Care Centr
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10840	850.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10841	1942.86 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10842	2916.86 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10843	3002.68 Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10844	1560.00 Cumberworth Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10845	1293.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10847	1673.12 Southlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10848	1673.12 Southlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10849	1160.71 Oakdene Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10850	3648.48 Challenge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10852	3648.48 Challenge House
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10855	1761.16 Amphion Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10856	1589.86 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10857	1468.00 St Andrews Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10858	1564.00 Lime Trees (Sheffield)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10859	2132.04 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10860	3070.29 Fairway View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10861	1656.00 The Manor (Gainsborough)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10862	1656.00 The Manor (Gainsborough)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10863	1656.00 The Manor (Gainsborough)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10864	3144.00 Scarsdale Grange Nursing Home
					EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		03/04/2012 01-10866	3328.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10867	3182.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10871	3182.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10873	2872.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10874	3088.00 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10875	3088.00 Lifestyle Care

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10876	3088.00 Lifestyle Care
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10878	2872.00 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10879	3088.00 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10880	3168.00 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10881	3568.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10882	3208.00 Lifestyle Care
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10883	3088.00 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10884	3088.00 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10885	441.14 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10888	3088.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10889	3088.00 Lifestyle Care
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10891	3088.00 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10892	2872.00 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10893	3328.00 Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10894	3008.00 Lifestyle Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10895	1434.29 Braywood Gardens
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10896	1434.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10897	1312.14 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10898	1312.14 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10899	1434.29 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10900	1434.29 Braywood Gardens
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10901	1312.14 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10902	1312.14 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10903	1434.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10904	1434.29 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10905	1312.14 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10906	1312.14 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10907	1312.14 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10908	1312.14 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10909	1312.14 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10910	1312.14 Braywood Gardens
		Adult Social Care and Health	ASCH		EGA	03/04/2012 01-10911	
Nottinghamshire County Council				Third Party Payments			1312.14 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10912	1434.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10913	1434.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10914	1312.14 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10915	1434.29 Braywood Gardens
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10916	•
Nottinghamshire County Council							1312.14 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10917	1434.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10918	1312.14 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10919	1434.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10920	1434.29 Bramwell
		Adult Social Care and Health	ASCH		EGA	03/04/2012 01-10921	1312.14 Bramwell
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10922	1434.29 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10923	1312.14 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10924	1312.14 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10925	1434.29 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10926	1434.29 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10927	1434.29 Bramwell
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10928	1434.29 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10929	1434.29 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10930	1434.29 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10931	1312.14 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10932	1434.29 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10933	1434.29 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10934	1434.29 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10935	1434.29 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10936	1434.29 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10937	1434.29 Bramwell
-							
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10938	1434.29 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10939	1312.14 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10940	1434.29 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10941	1434.29 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10942	1434.29 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10943	1434.29 Jubilee Court
redungianismie County Council	111/1001	Addit Social Gale and Reditif	A3011	ilina i arty i ayinellis	Lun	33/04/2012 01-10343	1-104.23 dublice Court

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10944	1312.14 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10945	1312.14 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10946	1434.29 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10947	1434.29 Jubilee Court
9		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10948	1312.14 Jubilee Court
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10949	1434.29 Jubilee Court
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10950	1434.29 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10951	1312.14 Jubilee Court
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10952	1434.29 Jubilee Court
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10953	1312.14 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10954	1434.29 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10955	1312.14 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10956	1312.14 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10957	1434.29 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10958	1312.14 Maun View
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10959	1434.29 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10960	1434.29 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10961	1434.29 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10962	1434.29 Maun View
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10963	1434.29 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10964	1312.14 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10965	1434.29 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10966	1434.29 Maun View
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10967	1297.14 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10968	1312.14 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10969	1312.14 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10970	1434.29 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10971	1434.29 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10972	1312.14 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10973	1434.29 Maun View
,		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/04/2012 01-10974 03/04/2012 01-10975	1312.14 Maun View 1434.29 Maun View
,				Third Party Payments	EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	03/04/2012 01-10976 03/04/2012 01-10977	1312.14 Westwood 1312.14 Westwood
		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/04/2012 01-10977	1434.29 Westwood
,		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/04/2012 01-10978	1312.14 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/04/2012 01-10979	1312.14 Westwood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10980	1312.14 Westwood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10981	1312.14 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10983	1312.14 Westwood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10984	1312.14 Westwood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10985	1312.14 Westwood
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10986	1312.14 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10987	1434.29 Westwood
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10988	1312.14 Westwood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10989	1434.29 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10990	1312.14 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10991	1434.29 Westwood
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10992	1434.29 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10993	1312.14 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10994	1312.14 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10995	1312.14 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10996	1434.29 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10997	1312.14 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10998	1312.14 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10999	1312.14 Leawood Manor
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11000	1434.29 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11001	1312.14 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11002	1434.29 Leawood Manor
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11003	1434.29 Leawood Manor
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11004	1434.29 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11005	1312.14 Leawood Manor
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11006	1312.14 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11007	1434.29 Leawood Manor

Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11008	1312.14 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11009	1312.14 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11010	1312.14 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11011	1312.14 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11012	1312.14 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11013	1434.29 Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11015	1866.20 The Manor Care Complex
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11016	1773.20 Barchester Healthcare Homes-Hilton
,		Adult Social Care and Health	ASCH		EGA	03/04/2012 01-11017	5293.71 Bramcote Hills Care Home
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11018	1544.00 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11019	1436.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11020	1620.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11021	1504.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11022	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11023	1504.00 The Grange Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11024	1680.00 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11025	1544.00 The Grange Nursing Home
		Adult Social Care and Health	ASCH		EGA	03/04/2012 01-11025	739.14 Belle Vue
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11027	3036.24 Abbey Care Village
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11028	3036.24 Abbey Care Village
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11029	3910.86 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11030	1568.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11031	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11032	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11033	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11034	2985.92 HC1 Ltd Re. Oaklands (Whaley Thorns
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11035	3269.60 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11036	3123.92 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11037	1477.76 Ladywood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11038	1758.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11039	1778.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11040	4352.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11041	1724.00 Beauvale Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11042	1712.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11043	1564.00 Beauvale Nursing Home
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11044	1712.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11045	1872.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11046	1624.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11047	42.71 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11048	1792.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11049	1712.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11050	1724.00 Beauvale Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11051	1872.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11052	1544.00 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11052	1814.00 Beauvale Nursing Home
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11054	1800.00 Barnby Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11055	1800.00 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11056	1800.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11057	1800.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11058	1840.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11061	28745.64 Rainbow Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11073	782.00 Eden Supported Living Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11074	1066.84 See Ability
			ASCH		EGA		
Nottinghamshire County Council				Third Party Payments		03/04/2012 01-11107	1224.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11109	926.88 Leicester Housing Association Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/04/2012 01-11110	657.04 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11111	1314.08 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11112	1314.08 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11113	1314.08 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-11114	2434.08 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-10123	9941.48 Bliss Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-10123	2434.08 Cambian Learning Disabilities Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11150	2434.08 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11153	715.95 Hucknall Hope Lea Project

Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11154	715.95 Hucknall Hope Lea Project
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11171	764.64 Metropolitan Support Trust
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11183	3428.57 Havana House Residential Home
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11184	1312.14 Jubilee Court
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11185	1312.14 Jubilee Court
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11186	1434.29 Maun View
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10041	560.00 Thera East Midlands
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10061	532.80 Thera East Midlands
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10062	1008.00 Thera East Midlands
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10063	1064.00 Thera East Midlands
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10064	3298.56 Thera East Midlands
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10069	604.07 Father Hudsons Society
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10138	1110.40 Mencap Accounts Region 2
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10139	1246.64 Mencap Accounts Region 2
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10140	2382.60 Mencap Accounts Region 2
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10141	2101.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10143	799.20 Thera East Midlands
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10144	2206.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10198	671.04 Choice Support
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10217	2628.24 Advance Housing & Support Ltd
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10223	5660.00 Flexible Support Options Uk (Midlan
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10224	1980.78 Flexible Support Options Uk (Midlan
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10227	982.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10228	3310.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10231	797.50 Thera East Midlands
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10232	1908.47 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10233	775.75 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10306	2072.88 Mencap Accounts Region 2
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10307	1318.08 Nottm Community Housing Assoc
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10360	3466.40 Mencap Accounts Region 2
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10361	908.40 Mencap Accounts Region 2
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11227	1163.50 Age Uk Nottm & Notts
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	05/04/2012 01-11228	3490.50 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11234	2835.00 Nottingham City Council
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11236	2295.00 Nottingham City Council
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11237	2970.00 Nottingham City Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11238	2835.00 Nottingham City Council
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11239	840.00 Thera East Midlands
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11248	5850.00 Nottingham City Council
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	05/04/2012 01-11249	2114.00 Nottingham City Council
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11252	648.23 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11253	4496.61 Westminster Homecare Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11254	2070.54 Housing 21
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11255	3330.84 Always There Homecare Ltd
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11256	11321.85 Care Uk Homecare Ltd
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11257	1907.94 North Notts Crossroads Care
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11258	1212.80 Sterling Homecare Ltd
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11259	756.22 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11260	717.41 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11261	2903.66 Guardian Homecare
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11262	6321.07 At Your Service Care Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11263	3618.65 Priority Homecare
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11264	8469.46 North Notts Crossroads Care
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11265	1623.74 Crossroads Care East Midlands
			ASCH		EGA		4096.42 Home Care Solution Ltd
Nottinghamshire County Council		1 Adult Social Care and Health		Third Party Payments		05/04/2012 01-11266	
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11267	4028.52 Guardian Homecare
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11268	8078.89 Notts Homecare Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11269	1135.53 Housing 21
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11270	1624.54 Allied Healthcare Uk Ltd
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11271	6724.73 Care Uk Homecare Ltd
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11272	8179.24 Sterling Homecare Ltd
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11272	1329.01 Premier Nursing Agency Ltd
,					EGA		0 0 ,
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments		05/04/2012 01-11274	2967.66 Always There Homecare Ltd
Nottinghamshire County Council	1111/100	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11275	6264.74 Leda Homecare Ltd

National and a control of the contro	1111/1001	Adult Carial Cara and Health	ASCH	Third Donty Doyne anto	EGA	05/04/0010 01 11070	1110 70 Massa Cara Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		05/04/2012 01-11276	1116.79 Mears Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11277	3263.40 Westminster Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11278	2066.92 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11279	2212.27 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11280	7084.91 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11281	608.86 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11282	6363.42 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11283	1555.99 Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11284	20298.24 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11285	906.72 Amg Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11286	5281.65 Leda Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11287	4754.24 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11288	806.99 Allied Healthcare Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11289	4139.53 Lindum Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11290	944.17 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11291	3542.66 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11292	1703.16 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11293	4619.85 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11294	8277.55 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11295	5303.17 Home Care Solution Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11296	3499.54 Medico Nursing & Homecare
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11297	2376.80 Mears Care Ltd - (DUPLICATE)
		Adult Social Care and Health	ASCH		EGA	05/04/2012 01-11297	
Nottinghamshire County Council				Third Party Payments			2096.72 Housing 21
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11299	3705.22 Housing 21
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11300	4987.46 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11301	724.79 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11302	1126.04 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11303	1034.11 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11304	9163.73 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11305	707.92 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11306	2784.54 Crossroads Care East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11307	2302.73 The Human Support Group
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11308	2276.90 Freedom Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11309	1941.76 Allied Healthcare Uk Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11310	684.67 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11311	6532.83 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11312	2087.07 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11313	1337.86 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11314	5318.01 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11315	11036.66 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11316	1528.74 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11317	2521,59 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11318	10562.11 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11319	8003.80 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11319	11778.82 Hatzfeld Care Ltd
			ASCH		EGA		8058.32 Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		05/04/2012 01-11321	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11322	4987.89 Rainbow Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11323	946.76 The Human Support Group
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	05/04/2012 01-11323 05/04/2012 01-11324	
	1111/1001						946.76 The Human Support Group
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11324	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	05/04/2012 01-11324 05/04/2012 01-11325	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service 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 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Uk Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11330	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Uk Ltd 5443.07 Hatzfeld Care Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11331 05/04/2012 01-11331	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Uk Ltd 5443.07 Hatzfeld Care Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11331 05/04/2012 01-11332 05/04/2012 01-11332	946.76 The Human Support Group 1008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Uk Ltd 5443.07 Hatzfeld Care Ltd 1468.72 Hatzfeld Care Ltd 1042.76 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11331 05/04/2012 01-11332 05/04/2012 01-11332 05/04/2012 01-11333	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Uk Ltd 5443.07 Hatzfeld Care Ltd 1468.72 Hatzfeld Care Ltd 1042.76 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11331 05/04/2012 01-11332 05/04/2012 01-11333 10/04/2012 01-11333 10/04/2012 01-11416 10/04/2012 01-11416	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Ulk Ltd 5443.07 Hatzfeld Care Ltd 1468.72 Hatzfeld Care Ltd 1042.76 Freedom Care Services Ltd 13219.20 Future Home Care 7853.76 Future Home Care
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11331 05/04/2012 01-11332 05/04/2012 01-11332 05/04/2012 01-11333	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Uk Ltd 5443.07 Hatzfeld Care Ltd 1468.72 Hatzfeld Care Ltd 1042.76 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11331 05/04/2012 01-11332 05/04/2012 01-11333 10/04/2012 01-11333 10/04/2012 01-11416 10/04/2012 01-11416	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Ulk Ltd 5443.07 Hatzfeld Care Ltd 1468.72 Hatzfeld Care Ltd 1042.76 Freedom Care Services Ltd 13219.20 Future Home Care 7853.76 Future Home Care
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11331 05/04/2012 01-11332 05/04/2012 01-11333 10/04/2012 01-11414 10/04/2012 01-11416	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Ulk Ltd 5443.07 Hatzfeld Care Ltd 1468.72 Hatzfeld Care Ltd 1042.76 Freedom Care Services Ltd 13219.20 Future Home Care 7853.76 Future Home Care 14170.19 Future Home Care
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11331 05/04/2012 01-11332 05/04/2012 01-11333 10/04/2012 01-11416 10/04/2012 01-11417 10/04/2012 01-11418 10/04/2012 01-11418 10/04/2012 01-11448 10/04/2012 01-11440	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Uk Ltd 5443.07 Hatzfeld Care Ltd 1468.72 Hatzfeld Care Ltd 1042.76 Freedom Care Services Ltd 13219.20 Future Home Care 7853.76 Future Home Care 11770.19 Future Home Care 1527.77 Heritage Care 1006.36 Heritage Care
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	05/04/2012 01-11324 05/04/2012 01-11325 05/04/2012 01-11326 05/04/2012 01-11327 05/04/2012 01-11328 05/04/2012 01-11329 05/04/2012 01-11330 05/04/2012 01-11331 05/04/2012 01-11332 05/04/2012 01-11333 10/04/2012 01-11416 10/04/2012 01-11416 10/04/2012 01-11417 10/04/2012 01-11418 10/04/2012 01-11418	946.76 The Human Support Group 10008.90 Calverton Supreme Home Care Ltd 3327.21 Sterling Homecare Ltd 2712.52 Notts Homecare Ltd 7975.98 Crossroads Care East Midlands 4485.07 Priority Homecare 3677.75 At Your Service Care Ltd 2773.25 Allied Healthcare Uk Ltd 5443.07 Hatzfeld Care Ltd 1468.72 Hatzfeld Care Ltd 1042.76 Freedom Care Services Ltd 13219.20 Future Home Care 7853.76 Future Home Care 14170.19 Future Home Care 1527.77 Heritage Care

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10065	1679.56 Mencap Accounts Region 2
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10066	1119.56 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10067	2607.76 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10090	654.85 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10105	2619.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10194	13354.34 Treloar Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10250	4827.79 Archangel Enterprises Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10251	1407.60 Archangel Enterprises Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10279	764.40 Nottm Community Housing Assoc
		Adult Social Care and Health	ASCH		EGA	11/04/2012 01-10279	
Nottinghamshire County Council				Third Party Payments			5522.80 Choice Support
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10283	6473.44 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10284	7972.04 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10285	16410.24 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10319	554.02 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11497	2564.28 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11502	2508.00 Age Uk Nottm & Notts
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11503	972.00 Age Uk Nottm & Notts
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11505	982.57 Belle Vue
			ASCH				
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	11/04/2012 01-11506	615.71 Ashcroft
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/04/2012 01-11507	2764.57 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11508	862.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11509	1307.00 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11510	1600.86 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11511	4575.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11512	1923.43 Churchfield Drive Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/04/2012 01-11515	1874.86 Kirkby Manor Care Home
			ASCH		EGA		•
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		11/04/2012 01-11516	1384.71 Edward House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11517	908.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11519	2714.00 Clumber Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11520	2108.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11521	990.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11522	2445.71 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11523	772.00 Tuxford Manor Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/04/2012 01-11524	2240.87 Aslockton Hall Nursing Home
			ASCH		EGA		9
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		11/04/2012 01-11525	900.00 Parker House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/04/2012 01-11526	2078.85 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11527	4192.14 Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11528	2670.14 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11530	874.29 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11531	1013.14 Normanton Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11532	3377.71 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/04/2012 01-11533	952.00 Sherwood Grange Care Ltd (In Admins
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11534	990.00 Fbc Care Homes Ltd
Nottinghamshire County Council							
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11535	2091.36 Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11536	1888.00 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11537	1905.00 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11538	2462.86 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11539	4560.00 Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11540	1632.00 Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11543	4994.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11544	1849.71 Field House Nursing Home
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	11/04/2012 01-11545	2033.95 The Firs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11546	2448.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11547	1632.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11548	1416.14 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11549	4130.14 Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11550	3021.43 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11552	4435.71 Westfield Residential Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11554	1232.29 St Saviours Care Home
Nottinghamshire County Council							
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11555	666.71 St Marys Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11556	2955.43 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11560	800.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11561	1811.24 Redwells Hills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11562	3365.70 Alexandra Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11563	932.57 Ernhale Lodge Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11564	3343.44 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11565	3247.44 The Meadows Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11567	1435.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11568	1435.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11569	1567.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11570	1435.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11571	1435.00 Willow Brook Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	11/04/2012 01-11572	<u> </u>
Nottinghamshire County Council			Third Party Payments			1575.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11573	1638.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11574	1435.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11575	1567.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11576	1567.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11577	1567.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11578	1638.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11579	850.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11580	862.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11581	7889.14 Rufford Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11581	
Nottinghamshire County Council						1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11583	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11584	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11585	1900.00 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11586	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11587	716.86 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11588	3711.43 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11589	862.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11590	1872.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11592	3009.71 Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11593	565.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11594	1312.14 Leawood Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11595	5427.72 Haven Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11780	1912.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11783	3564.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11785	4687.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11851	1546.52 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11852	1495.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11853	2965.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11854	1825.66 Eden Supported Living Ltd
		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		11/04/2012 01-11855	3339.68 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11859	7879.88 Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11862	3339.68 The Mill House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11865	2016.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11866	925.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11868	862.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11871	1187.44 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11897	4904.88 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11899	1100.93 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11911	1461.88 Eden Supported Living Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-10124	3600.00 Rnid
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-10201	3229.52 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-10241	2310.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-10242	840.00 "" Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-10295	1870.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-11948	1206.72 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-11986	740.00 Forever Fuels Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-11988	875.00 Forever Fuels Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-11990	867.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-11993	6697.68 Eden Supported Living Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-11994	2432.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-11998	20099.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-11999	11229.24 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12000	970.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12001	1250.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12002	1569.04 Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12003	1684.72 Eden Supported Living Ltd
,		ASCH				•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	12/04/2012 01-12004	2581.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12005	1728.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12006	1138.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12007	2145.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12008	1906.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12009	556.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12010	976.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12011	2468.32 Eden Supported Living Ltd
	1111/1001 Adult Social Care and Health	ASCH		EGA	12/04/2012 01-12011	
Nottinghamshire County Council			Third Party Payments			14744.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12013	1262.04 Positive Horizons Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12014	2416.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12015	1404.72 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12016	797.40 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12017	961.72 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12018	1366.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12019	1038.40 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12020	807.04 Eden Supported Living Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12029	6292.97 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12030	2062.15 Guardian Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12031	965.86 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12032	7063.46 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12033	521.43 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12034	3176.06 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12035	1034.56 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12036	2364.22 Housing 21
		ASCH		EGA		<u> </u>
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		12/04/2012 01-12037	5124.88 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12038	895.97 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12039	20921.44 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12040	6444.92 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12041	1565.49 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12042	778.53 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12043	3337.69 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12044	4842.51 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12045	3134.91 Always There Homecare Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12046	2019.68 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12047	4576.91 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12048	1612.15 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12049	3612.55 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12050	957.94 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12051	3364.10 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12052	4701.89 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12053	8315.74 Workwise Healthcare Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12054	5093.73 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12055	6787.61 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12056	2249.30 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12057	580.48 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12058	7718.54 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12059	1081.37 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12060	702.16 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12061	4000.51 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12062	4797.35 At Your Service Care Ltd
-	1111/1001 Adult Social Care and Health	ASCH		EGA		2674.62 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council			Third Party Payments		12/04/2012 01-12063	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12064	1933.14 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12065	2483.24 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12066	2209.61 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12067	2465.31 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12068	8146.46 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12069	1393.43 Priority Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12070	748.36 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12070	5852.99 North Notts Crossroads Care
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12072	2526.37 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12073	7380.50 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12074	10944.32 Mears Care Ltd - (DUPLICATE)

Mailing/market county County   1111/1001 Analt 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 20000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 2000 Clear on Helmit   ASCH   Trill of Party Payments   EGA   1204-0201-011/07/07   All 2000 Clear on Helmit   ASCH   Trill of Payments   EGA   1204-0201-011/07/07   All 2000 Clear on Helmit   ASCH   Trill of Payments   EGA   1204-0201-011/07/07   All 2000 Clear on Helmit   ASCH   Trill of Payments   EGA   1204-0201-011/07/07   All 2000 Clear on Helmit   ASCH   Trill of Payments   EGA   1204-0201-011/07/07   All 2000 Clear on Helmit   ASCH   Trill of Payments   EGA   1204-0201-011/07/07   All 2000 Clear on Helmit   ASCH   Trill of Payments   EGA   1204-0201-011/07/07   All 2000 Clear on Helmit   ASCH   Trill of Payments   EGA   1204-0201-011/07/07   All 2000 Clear on Helmit   ASCH   Trill of Payments   EGA   1204-0201-011/07/07/07/07/07/07/07/07/07/07/07/07/07/								
Managementre Courty Court   1994-94 Education Superment Name   1994-95   Collection Superment Name   1994-		1111/1001	Adult Social Care and Health				12/04/2012 01-12075	
Notinghamirars Causy Counted   1111/1001 Aut Secus Care and Health   ASCH   Tried Part Payments   ESA   120A/2012 01-10207   1003-73 Bioling Payments   ESA   120A/2012 01-10208   1203-73 Bioling Payments   ESA   120A/2012 01-10208   12								
Notinghamshro Carring Country   1111/1001   Aux Seed Care and Health   ACCH   Third Pury Pyremets   EGA   120A2012 01 10387   1307 Art Net Human Seggers Group   1411/1001   Aux Seed Care and Health   ACCH   Third Pury Pyremets   EGA   120A2012 01 10388   130A2012 01 103A2012 01 10388   130A2012 01 103A2012 01 103A2012 01 103A2012 01 103A2012 01 103A2012 01 103A2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		12/04/2012 01-12077	9964.81 Calverton Supreme Home Care Ltd
Notinguametrie Courty Court   1111/1001   And Spout Cave and Health   ASCH   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-33. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228-34. Alles Health Asch   Till of Party Preprinted   EQA   100,00210 2-10-1002   228	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12078	3067.81 Sterling Homecare Ltd
Noticy-parametre County Counced  1.000.0012 0-1-20031  1.000.0012 0-1-20032  1.000.0012	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12079	5013.95 Rainbow Care Services Ltd
Notinghametine Carry Canzel   1111/1001   Acta Social Case and Health   ASCH   Three Party Paymons   EGA   1204/2012 01-12088   2003 13 Alled Sead Case and Health   ASCH   Three Party Paymons   EGA   1204/2012 01-12088   2003 13 Alled Sead Case and Health   ASCH   Three Party Paymons   EGA   1204/2012 01-12088   2003 13 Alled Sead Case and Health   ASCH   Three Party Paymons   EGA   1204/2012 01-12088   2003 13 Alled Sead Case and Health   ASCH   Three Party Paymons   EGA   1204/2012 01-12088   2003 13 Alled Sead Case and Health   ASCH   Three Party Paymons   EGA   1204/2012 01-12087   7793.70 Sealing Paymons   EGA   1204/2012 01-12088   2003 13 Alled Sead Case and Health   ASCH   Three Party Paymons   EGA   1204/2012 01-12087   7793.70 Sealing Paymons   EGA   1204/2012 01-12088   1202.55 Sealing Paymons   EGA   1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12080	1068.74 The Human Support Group
Natiricyamaniles Carriy Countal   1111/1001   Adult Secusif Core and Neath   ASCH   Three Party Pergents   EGA   1204/2012   112884   300.03 At A 1761   Service Care Let   Natiricyamaniles Carriy Countal   1111/1001   Adult Secusif Core and Neath   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.03 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.00 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.00 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.00 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.00 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.00 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.00 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.00 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.00 At A 1761   Service Care Let   ASCH   Three Party Pergents   EGA   1204/2012   112886   300.00 At A 1761   Service C	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12081	7915.98 Sterling Homecare Ltd
Noting-parametric County Countral   1111/1001   Ault Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11096   3003.94 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11096   3003.94 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11096   3003.94 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11096   3003.94 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11096   3003.94 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11096   3003.94 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11096   3003.94 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11096   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.95 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.75 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6-11090   3003.75 Natural Social Care and Heath   ASDI   Thrie Parly Payments   EGA   1004/0012 6	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12082	2269.31 Allied Healthcare Uk Ltd
Notingspamarine Carry Count   1111/1001   Aut Social Care and Health   ASCH   Third Party Payments   EGA   1004/2012 0.119996   3503.54 A Year Social Care and Health   ASCH   Third Party Payments   EGA   1004/2012 0.119996   3503.54 A Year Social Care and Health   ASCH   Third Party Payments   EGA   1004/2012 0.119996   3503.54 A Year Social Care and Health   ASCH   Third Party Payments   EGA   1004/2012 0.119996   3503.54 A Year Social Care and Health   ASCH   Third Party Payments   EGA   1004/2012 0.119996   11092 0.119996   1004/2012 0.119996	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12083	4418.92 Priority Homecare
Notingstametric Curry Court	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12084	5306.99 Hatzfeld Care Ltd
Noting number County County   1111/100   Auth Social Care and Health   ASCH   Trive Party Payments   EGA   1204/2012 of 1-1208   500.15 Ang. Consultancy Services   Noting number County County   1111/100   Auth Social Care and Health   ASCH   Trive Party Payments   EGA   1204/2012 of 1-1208   1121.56 A Your Services Care is to Meding number County County   1111/100   Auth Social Care and Health   ASCH   Trive Party Payments   EGA   1204/2012 of 1-1208   1122.55 A Your Services Care is to Meding number County County   1111/100   Auth Social Care and Health   ASCH   Trive Party Payments   EGA   1204/2012 of 1-1208   1122.55 A Your Services Care is to Meding number County County   1111/100   Auth Social Care and Health   ASCH   Trive Party Payments   EGA   1204/2012 of 1-1208   685.77 Care is Noting number County County   1111/100   Auth Social Care and Health   ASCH   Trive Party Payments   EGA   1204/2012 of 1-1208   685.77 Care is Noting number County County   1111/100   Auth Social Care and Health   ASCH   Trive Party Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA   1204/2012 of 1-1208   783.68 Letester Housing Associated National Payments   EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12085	3362.34 At Your Service Care Ltd
Notinghamathic County Counce    1111/100   Apul Social Case and Health   ASCH   Third Party Payments   EGA   1204/2012 0-11/2005   1725/70   Sering Homeses Ltd   Notinghamathic County Counce    1111/100   Apul Social Case and Health   ASCH   Third Party Payments   EGA   1204/2012 0-11/2006   1002/30   Procted Case Services Ltd   Notinghamathic County Counce    1111/100   Apul Social Case and Health   ASCH   Third Party Payments   EGA   1204/2012 0-11/2006   1002/30   Procted Case Services Ltd   Notinghamathic County Counce    1111/100   Apul Social Case and Health   ASCH   Third Party Payments   EGA   1204/2012 0-11/2006   1002/30   100	,				, ,			
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Nottinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12106   4565.51 Home Care Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12108   1603.61 Allied Healthcare Uk Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12108   3406.59 Guidan Homecare   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12108   3406.59 Guidan Homecare   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12108   3406.59 Guidan Homecare   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-1217   744.00 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-1213   6169.40 The Camphill Village Trust   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12143   6164.44 Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12145   6165.44 Nottin Community Housing / Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12147   2039.60 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12147   2039.60 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-12147   2039.60 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   120/42012 01-1215   968.00 Mnecap Ac	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12104	5880.75 At Your Service Care Ltd
Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12108   636,158   Indient-Benkoare Uk tudy   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12109   3406,599   Guardian Homecare   ASCH   Third Party Payments   EGA   1204/2012 01-12100   3406,599   Guardian Homecare   ASCH   Third Party Payments   EGA   1204/2012 01-12110   2886,19 Nots Homecare   Ld Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12111   1237.11   Housing 2   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12127   784.00   Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12133   1694.04 The Campbill Village Trust   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12145   306,940 The Campbill Village Trust   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12145   614,544 Notting Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12146   996,88 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12146   996,88 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12146   996,88 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12140   996,88 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12105	8288.52 North Notts Crossroads Care
Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12109   3406.59 Guardian Homecare   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12100   3206.59 Guardian Homecare   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12110   3206.59 Guardian Homecare   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12117   1227-11 Housing 21	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12106	1660.07 Crossroads Care East Midlands
Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12110   8286.19 Nots Homecare   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12111   1237.11 Housing 21   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12117   784.00 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12127   784.00 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12134   1615-44 Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12134   6145-44 Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12146   996.88 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12146   996.88 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12147   2035.69 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12147   2035.60 Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12150   986.00 Mencap Accounts Region 2   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12150   986.00 Mencap Accounts Region 2   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12151   986.00 Mencap Accounts Region 2   1111/1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12107	4565.51 Home Care Solution Ltd
Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12111   1237.11 Housing 21	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12108	1603.61 Allied Healthcare Uk Ltd
Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12117   784.00   Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12133   1609.40   The Camphill Village Trust   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12133   1609.40   The Camphill Village Trust   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12145   2305.68   Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12146   996.88   Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12146   996.88   Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12149   1213.32   Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12150   998.00   Mencap Accounts Region 2   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12151   4900.40   United Response   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12152   694.08   Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12152   694.08   Eden Supported Living Ltd   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   1204/2012 01-12152   694.08   Eden Supported Living Ltd   Nottingh	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12109	3406.59 Guardian Homecare
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH		EGA	12/04/2012 01-12127	784.00 Eden Supported Living Ltd
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10166 2090.00 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10167 3920.40 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10174 1102.44 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10175 2021.14 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		13/04/2012 01-10127	2021.14 Norsaca Society Office
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10167 3920.40 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10174 1102.44 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10175 2021.14 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments Payments Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10137	2436.28 Norsaca Society Office
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10174 1102.44 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10175 2021.14 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10166	2090.00 Norsaca Society Office
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10174 1102.44 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10175 2021.14 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10167	3920.40 Norsaca Society Office
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10175 2021.14 Norsaca Society Office Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10176 2021.14 Norsaca Society Office	,							
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/04/2012 01-10177 1787.50 Norsaca Society Office	-			ASCH		EGA		

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10178	734.96 Norsaca Society Office
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10179	2021.14 Norsaca Society Office
				EGA		
Nottinghamshire County Council		ASCH	Third Party Payments		13/04/2012 01-10187	894.72 Mencap Accounts Region 2
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10190	1572.75 Norsaca Society Office
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10195	600.00 Nottingham City Council
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10196	650.00 "" Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10218	2640.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10219	2640.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10226	1028.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10237	2021.14 Norsaca Society Office
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10238	5228.00 Norsaca Society Office
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10240	2640.00 Norsaca Society Office
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10240	2436.28 Norsaca Society Office
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10244	3657.60 Norsaca Society Office
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10247	3844.30 Norsaca Society Office
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10248	1083.45 Mencap Accounts Region 2
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10249	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10255	1235.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10259	3844.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10261	3844.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10262	3112.12 Norsaca Society Office
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10264	16740.72 Anchor Trust
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10266	500.92 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10267	572.48 Thera East Midlands
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10268	572.48 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10269	967.60 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10270	967.60 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10271	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10272	715.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10273	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10274	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10275	572.48 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10276	572.48 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10280	1590.21 Norsaca Society Office
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10286	715.60 Thera East Midlands
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10287	967.60 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10288	967.60 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10289	967.60 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10290	774.08 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10291	580.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10292	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10293	556.60 Nottingham Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10296	605.00 "" Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10301	967.60 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10302	967.60 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10303	2021.14 Norsaca Society Office
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10305	2021.14 Norsaca Society Office
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10303	2090.00 Norsaca Society Office
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10336	744.08 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10337	644.04 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-10339	715.40 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10340	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10359	2436.28 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10467	6539.86 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10468	6539.86 Care Uk Homecare Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-11014	5089.43 Hallamshire Residential Care
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	13/04/2012 01-11106	2090.00 Norsaca
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-11151	2021.14 Norsaca Society Office
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	16/04/2012 01-12641	2552.76 Cambian Learning Disabilities Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12642	2238.80 Cambian Learning Disabilities Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12643	2238.80 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	16/04/2012 01-12652	1217.44 Mencap Accounts Region 2
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12653	1844.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12655	560.00 Calverton Supreme Home Care Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12656	560.00 Calverton Supreme Home Care Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12658	686.00 Southwell Care Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12659	1149.46 The Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12660	516.80 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12661	3648.44 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12662	567.00 Eden Supported Living Ltd
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/04/2012 01-12664	1073.93 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12665	1431.90 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12666	715.95 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12667	715.95 Hucknall Hope Lea Project
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12668	715.95 Hucknall Hope Lea Project
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12669	1073.93 Hucknall Hope Lea Project
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12670	1431.90 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12671	1431.90 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12672	715.95 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12673	2434.08 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12674	2628.16 Cambian Learning Disabilities Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12675	2434.08 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12676	1224.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12677	2448.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12678	1314.08 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12679	1073.93 Hucknall Hope Lea Project
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12680	715.95 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12681	1073.93 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12684	2626.00 British Red Cross
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12709	1544.00 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12710	1072.00 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12711	772.00 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12712	2401.29 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12713	862.00 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12714	2377.00 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12715	2107.29 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12716	923.57 Ashcroft
			ASCH		EGA	16/04/2012 01-12717	826.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council				Third Party Payments			- · · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12718	11421.43 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12719	1914.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12720	3455.38 Cedars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12721	2807.00 Parkland
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/04/2012 01-12722	738.86 Little Oaks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12723	2832.29 Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12724	1600.86 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12725	1046.71 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12726	1292.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12727	3632.72 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12728	978.29 Stoneyford Christian Nursing Home
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/04/2012 01-12732	816.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12733	1402.29 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12734	476.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12735	5965.71 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12736	876.57 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12737	942.85 Lawn Park Nursing Home
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Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	16/04/2012 01-12738	2475.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12740	4835.43 Parker House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12741	3632.71 Gables Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/04/2012 01-12743	884.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12745	476.00 Sherwood Grange Care Ltd (In Admins
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12746	952.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12747	476.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12748	476.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12749	2849.00 Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12750	2031.86 Hazel Grove Nursing Home
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/04/2012 01-12751	1146.29 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12752	2586.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12753	1632.00 Eton Park Residential Home

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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12755	2920.71 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12756	1800.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12757	4642.57 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		29799.79 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12759	1620.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12760	1362.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12762	864.87 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12763	1380.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12764	1166.57 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12765	1224.00 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12766	696.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12767	757.71 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12768	3157.14 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12769	919.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12770	900.00 Victoria Care Home
= -	1111/1001 Adult Social Care and Health	ASCH		EGA	16/04/2012 01-12770	2402.32 Victoria House
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12772	3489.20 Victoria House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12775	988.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12776	2860.00 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12777	678.00 West Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12778	1550.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12779	772.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12780	800.43 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12781	835.71 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12782	1270.29 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12783	5021.14 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12784	4228.50 Amethyst House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12785	565.71 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-11490	3765.36 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12801	782.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12803	1043.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12819	2421.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12820	1942.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12821	1075.05 Progress Care Housing Assoc Ltd
-		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		17/04/2012 01-12822	5337.30 United Response
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/04/2012 01-12823	2083.64 Eden Supported Living Ltd 5337.30 United Response
,					17/04/2012 01-12824	·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12825	5337.30 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12826	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12835	1675.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12837	1752.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12839	3372.64 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12841	1855.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12842	2115.72 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12843	750.40 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12845	3242.80 Self Unlimited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12846	1176.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12847	1030.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12848	2140.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12909	1060.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12910	2488.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12911	1135.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12912	526.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12913	3176.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12913	2121.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12915	1853.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12915	1038.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12916	1163.32 Eden Supported Living Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12918	2856.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12928	940.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12929	1407.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12930	1953.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12931	4024.62 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12932	2848.80 Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12933	2867.80 Eden Supported Living Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12934	1730.72 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-11204	1248.06 Camphill Communites (East Anglia)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-11864	1794.86 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-11947	2230.00 Flexible Support Options Uk (Midlan
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-12137	764.64 Metropolitan Housing Trust
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	18/04/2012 01-12956	620.70 Leicester Housing Association Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	18/04/2012 01-12959	4904.88 Choice Support
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-12987	1255.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-12994	4363.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13008	3156.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13020	899.92 Flexible Support Options Uk (Midlan
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13022	1451.24 United Response
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	18/04/2012 01-13023	7558.68 Nottm Community Housing Assoc
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	18/04/2012 01-13024	2436.28 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13027	3341.60 Hf Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13033	5292.85 Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13034	4294.08 Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13039	1174.32 Leicester Housing Association Ltd
Nottinghamshire County Council			ASCH		EGA	18/04/2012 01-13040	1174.32 Leicester Housing Association Ltd
,				Third Party Payments			9
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	18/04/2012 01-13041	1174.32 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13042	1174.32 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13043	1302.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13044	1174.32 Leicester Housing Association Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13045	1174.32 Leicester Housing Association Ltd
			ASCH		EGA	18/04/2012 01-13046	
Nottinghamshire County Council				Third Party Payments			2434.88 United Response
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	18/04/2012 01-13047	560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13048	4274.96 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13049	3283.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13050	1837.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13051	2540.48 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13052	2827.48 Eden Supported Living Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	18/04/2012 01-13053	952.00 Eden Supported Living Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	18/04/2012 01-13054	1212.28 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13055	1327.96 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13056	1501.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13057	1325.12 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13058	2488.52 Eden Supported Living Ltd
			ASCH		EGA		
Nottinghamshire County Council				Third Party Payments		18/04/2012 01-13059	1135.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13103	4904.88 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11193	606.12 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11194	960.64 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11195	5023.64 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11196	606.72 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11197	505.60 Thera East Midlands
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-11198	1959.20 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11199	733.12 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11203	701.52 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11212	1676.50 Mencap Accounts Region 2
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11213	758.40 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-11863	798.60 Mencap Accounts Region 2
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-12135	605.00 Mencap Accounts Region 2
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-13131	1431.90 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13132	526.80 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13133	1327.60 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13134	1344.00 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13255	5390.00 Southwell Care Project
					EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/04/2012 01-13256	6680.48 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13258	938.60 Freedom Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13259	5994.65 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13260	5795.40 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13261	2307.77 Allied Healthcare Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13262	4445.11 Priority Homecare
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13263	11816.32 Hatzfeld Care Ltd
recurriginal instille Country Coulicit	1111/1001	Addit Godiai Gare and Health	AGGIT	ilina i aity i ayiilelits	Lun	13/04/2012 01-13203	11010.02 Hatzielu Oale Liu

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13264	7444.23 Crossroads Care East Midlands
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13265	1553.75 Freedom Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13266	3326.56 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13267	9956.25 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13268	8043.30 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13269	11305.09 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13270	2583.53 Allied Healthcare Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13271	1086.88 The Human Support Group
		Adult Social Care and Health	ASCH		EGA	19/04/2012 01-13272	
Nottinghamshire County Council				Third Party Payments			8581.49 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13273	12229.29 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13274	3815.13 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13275	1819.08 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13276	1474.21 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13277	935.72 Priority Homecare
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-13278	6505.82 Priority Homecare
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13279	1944.79 North Notts Crossroads Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13280	4997.28 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13281	4809.09 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13282	5806.74 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13283	571.32 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13284	2169.17 The Human Support Group
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13285	1195.96 Allied Healthcare Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13286	8083.15 Care Uk Homecare Ltd
		Adult Social Care and Health		, ,	EGA		
Nottinghamshire County Council			ASCH	Third Party Payments		19/04/2012 01-13287	4024.19 Housing 21
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13288	730.87 Advantage Healthcare Nursing & Care
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-13289	2493.45 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13290	1604.04 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13291	3066.70 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13292	4847.33 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13293	8804.64 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13294	2340.38 Housing 21
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13295	4969.52 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	19/04/2012 01-13296	2670.86 Notts Homecare Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-13297	8104.63 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13298	3689.80 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13299	4112.30 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13300	794.44 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13301	6136.12 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	19/04/2012 01-13302	6973.57 Leda Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13303	1226.02 Mears Care Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13304	1815.76 Guardian Homecare
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-13305	7544.02 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13306	541.73 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13307	993.60 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13308	20819.16 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13309	2102.33 Hatzfeld Care Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-13310	5223.51 Leda Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13310	754.01 Amg Consultancy Services Ltd
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-13312	6855.53 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13313	2921.76 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13314	2403.79 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13315	2291.31 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13316	2930.36 Always There Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13317	737.93 Allied Healthcare Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13318	2992.77 Westminster Homecare Ltd
			ASCH		EGA		
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		19/04/2012 01-13319	4983.75 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13320	2230.78 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13321	1579.66 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13322	1667.18 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13323	3891.03 Westminster Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13324	2769.40 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	19/04/2012 01-13325	1803.57 Crossroads Care East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13326	3877.83 Priority Homecare
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	19/04/2012 01-13327	3142.66 Guardian Homecare
recurriginal marine Country Coulder	1111/1001	Mount Coulai Care and Health	AGOIT	rima raity rayinellis	Lun	13/04/2012 01-1332/	017E.00 Qualulan Homecale

Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13328	628.99 Care Uk Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13329	8681.46 North Notts Crossroads Care
	ASCH	Third Party Payments	EGA	19/04/2012 01-13329	5790.08 At Your Service Care Ltd
•	ASCH		EGA		
,		Third Party Payments		19/04/2012 01-13331	1145.47 Sterling Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13332	506.45 Premier Nursing Agency Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13333	3607.89 Guardian Homecare
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13334	1302.67 Housing 21
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13335	860.18 Leicester Housing Association Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13336	10655.28 Care Uk Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13337	1278.25 Premier Nursing Agency Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13338	4733.00 Home Care Solution Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13339	8443.74 Notts Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13340	1883.14 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13341	2295.80 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13342	1516.16 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13343	704.80 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13344	1072.17 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13344	2295.80 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13349	8533.13 Nottm Community Housing Assoc
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13349	
•					1820.00 Flexible Support Options Uk (Midlan
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13352	1482.00 Scope
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13359	744.50 Progress Care Housing Assoc Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13360	772.60 Progress Care Housing Assoc Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13361	1423.02 Renaissance Social Housing
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13362	4766.48 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13363	1214.64 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13364	1871.56 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13365	2735.04 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-12795	534.30 Eve Trades CIC
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13381	2448.00 The Oaklands Residential Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13478	938.00 Voyage Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13479	515.90 Voyage Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13480	1591.25 Voyage Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13481	1675.00 Voyage Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13484	7421.68 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13485	840.00 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13486	9146.92 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13487	3350.24 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13488	520.56 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13489	560.00 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13490	1682.08 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13491	6440.88 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13492	854.08 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13493	805.12 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13494	7143.44 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13495	1033.76 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13496	1294.30 Fox Elms Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13575	1350.00 Yolanta House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13576	8276.96 Mears Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13580	1022.00 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13581	628.34 Progress Care Housing Assoc Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13595	1356.24 Hf Trust Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13596	774.36 Care Uk Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13609	28745.64 Rainbow Care Services Ltd
	ASCH		EGA		
•	ASCH	Third Party Payments	EGA EGA	23/04/2012 01-13613 23/04/2012 01-13622	31856.68 Eden Supported Living Ltd 679.00 Contract Care Ltd
,	ASCH	Third Party Payments	EGA		
Nottinghamshire County Council 1111/1001 Adult Social Care and Health  Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	24/04/2012 01-11235 24/04/2012 01-13681	585.90 Jrh Domicliary Care Agency
,		Third Party Payments			756.00 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13682	983.28 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13683	1638.77 Eden Supported Living Ltd
	40011	Third Deale, Decree			
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13684	516.00 Real Life Options
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13688	1607.14 Blackpool Council
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13708	1461.88 Eden Supported Living Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13710	520.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13711	3526.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13713	1176.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13724	6400.00 Sussex Health Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13725	4452.92 Scremby Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13726	2160.00 Hembury Fort House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13727	5000.00 Because We Care Ltd
	1111/1001 Adult Social Care and Health	ASCH		EGA	24/04/2012 01-13728	4600.00 Because We Care Ltd
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13729	4480.00 Because We Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13730	9450.40 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13731	9758.12 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13732	9475.84 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13733	2784.00 Redlands Christian Carehome Aka Eve
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13734	2784.00 Redlands Christian Carehome Aka Eve
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13735	2784.00 Redlands Christian Carehome Aka Eve
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13736	9710.48 Freedom Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13737	3561.44 Corner View
-	1111/1001 Adult Social Care and Health	ASCH		EGA	24/04/2012 01-13737	3000.00 Corner View
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13739	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13740	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13741	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13742	1436.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13743	1620.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13744	1504.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13745	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13746	1504.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13747	1680.00 The Grange Nursing Home
-		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		24/04/2012 01-13748	1544.00 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13753	3415.96 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13754	2573.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13755	2708.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13756	1784.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13757	3299.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13758	1784.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13759	1973.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13760	2013.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13761	3195.52 Belvoir Vale
-		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		24/04/2012 01-13762	2637.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13763	1431.40 Randolph House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13764	3985.48 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13765	5017.80 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13766	3622.08 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13767	3417.36 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13768	3602.28 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13769	5037.52 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13770	1724.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13771	1884.00 Belle Vue
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13772	1712.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13773	1724.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13774	1448.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13775	1712.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13776	1724.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13777	1592.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13778	1752.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13779	1724.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13780	1712.00 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13784	6680.80 Station House Annex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13785	2276.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13786	1914.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13787	2276.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13788	1956.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13789	1914.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13790	2103.00 Ashcroft

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Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13791	2103.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13792	2103.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13793	944.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13794	1293.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13795	3304.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13796	2276.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13797	1888.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13798	1956.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13799	1888.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13800	2103.00 Ashcroft
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Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13801	2103.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13802	2091.43 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13803	1914.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13804	2146.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13805	2103.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13807	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13808	1568.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13809	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13810	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13811	1652.00 Kingsthorpe View Nursing Home
-				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments		24/04/2012 01-13812	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13813	1968.60 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13814	1492.96 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13815	1634.80 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13816	1561.96 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13817	1477.76 Ladywood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13818	1860.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13819	1880.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13820	1972.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13821	1894.00 Beauvale Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13822	1892.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13823	1719.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13824	1892.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13825	2062.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13826	1779.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13827	1972.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13829	1892.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13830	1894.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13831	2062.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13832	1699.00 Beauvale Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13833	1856.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13834	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13835	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13836	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13837	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13838	1910.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13839	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13840	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13841	1677.00 Barnby Court Care Home
-	1111/1001 Adult Social Care and			EGA		
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-13842	1737.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13843	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13844	906.43 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13845	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13846	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13847	1677.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13848	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13849	1870.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13850	1860.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13851	2024.00 Avalon Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13852	2079.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13853	1871.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13854	1871.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	24/04/2012 01-13855	2039.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	24/04/2012 01-13856	1871.00 Avalon Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13857	1677.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13858	1677.00 Avalon Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-13859	1871.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13860	2039.00 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13861	1772.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13862	1724.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13863	2062.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13864	1915.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13865	2202.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13866	1699.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13867	1699.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13868	1894.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13869	2142.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13870	1943.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13871	1699.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13877	1699.00 Silverwood Care Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13873	1894.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13874	1894.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13875	1699.00 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13876	1592.00 Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13877	1592.00 Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13878	2235.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13879	1668.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13880	1668.00 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13881	2039.00 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13882	1870.00 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13883	1871.00 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13884	1677.00 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13885	1816.00 Spring Water Lodge
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-13886	1870.00 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13887	1870.00 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13888	2039.00 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13889	1930.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13890	1677.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13891	1956.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13892	1757.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13893	8697.20 Marlborough Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13895	1609.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13896	1762.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13897	1569.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13898	1669.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13899	1569.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13900	1569.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13901	1762.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13901	1762.00 Parkland
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13903	1609.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13904	1569.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13905	1609.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13906	1569.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13907	1689.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13908	1569.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13909	1882.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13910	1569.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13911	1569.00 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13912	1784.00 Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13913	1784.00 Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13914	1804.00 Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13915	1772.00 Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13916	1824.00 Oaks Care Centre
,		Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	24/04/2012 01-13917 24/04/2012 01-13918	1864.00 Oaks Care Centre 1784.00 Oaks Care Centre
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13919	1784.00 Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13920	1784.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13921	1824.00 Oaks Care Centre

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13922	1724.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13923	862.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13924	1824.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13925	1824.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13926	1979.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13927	1824.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13928	1784.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13929	1864.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13930	1864.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13931	1979.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13932	1784.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13933	1824.00 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13934	2019.00 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13935	1979.00 Little Oaks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13936	2019.00 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13937	3128.00 Little Oaks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13938	2019.00 Little Oaks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13939	2019.00 Little Oaks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13940	1824.00 Little Oaks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13941	2079.00 Little Oaks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13942	1784.00 Little Oaks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13943	1724.00 Little Oaks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13944	1332.00 The Poplars Maple Unit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13945	7516.43 The Poplars Maple Unit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13946	1345.00 The Poplars Maple Unit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13947	1677.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13947	1870.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13949	1870.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13949	1765.00 Four Seasons (Evedale) Ltd Re Westw
,		Adult Social Care and Health		, ,	EGA	24/04/2012 01-13950	· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	24/04/2012 01-13951	1797.00 Four Seasons (Evedale) Ltd Re Westw 1677.00 Four Seasons (Evedale) Ltd Re Westw
,				, ,	EGA		· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-13953	1765.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13954	2277.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13955	2077.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13956	1432.88 Four Seasons (Evedale) Ltd/Hemsley
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13957	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13958	1426.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13959	1860.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13960	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13961	1345.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13962	1345.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13963	1439.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13964	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13965	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13966	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13967	1345.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13968	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13969	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13970	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13971	1426.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13972	1345.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13973	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13974	1345.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13975	1426.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13976	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13977	1426.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13978	1345.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13979	1426.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13980	1345.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13981	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13982	1332.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13983	1345.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13984	1345.00 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	44444004	Adult Coolel Core and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13985	1800.00 Poplars Nursing Home
Nottingriamshire County Council	1111/1001	Addit Social Gale and Health	ASUR	illiid i aity i ayillelits	LUA	24/04/2012 01 10303	1000.00 Fupials Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13986	1800.00 Poplars Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13987	1800.00 Poplars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13988	1800.00 Poplars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13989	1740.00 Hambleton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13995	1612.00 Wychbury Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13996	1763.16 Whitecliff Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13997	1676.00 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13998	1676.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13999	1520.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14000	1676.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14001	1676.00 Howson Care Centre
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14002	1676.00 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14003	1560.00 Plenus Care Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14004	1632.00 Woodview Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14005	2024.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14006	1856.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14007	2024.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14008	1668.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14009	3900.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14010	1632.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14011	1870.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14012	2039.00 Churchfield Drive Care Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14013	2039.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14014	1870.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14015	1870.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14016	1677.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14017	1870.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14018	1870.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14019	1870.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14020	1677.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14021	1870.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14022	1870.00 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14022	1456.28 Camden Care Home
-		Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council				Third Party Payments		24/04/2012 01-14024	9400.00 Old Vicarage Ollerton
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14025	7180.00 Old Vicarage Ollerton
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14026	7400.00 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14027	8120.00 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14028	9400.00 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14029	2187.43 Elm House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14030	1916.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14031	1856.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14032	1668.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14033	1870.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14034	1677.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14035	1870.00 Four Seasons (Bamford) Ltd - Old Vi
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14036	1737.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14037	1677.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14038	1870.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14039	1870.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14040	1870.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14041	1677.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14042	1677.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14043	1677.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14044	1677.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14045	1677.00 Four Seasons (Bamford) Ltd - Old Vi
-		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-14046	1677.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council				Third Party Payments	EGA		· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-14047	1717.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14048	1870.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14049	1856.00 Churchfield Nursing Home
				Third Dark, Daymanta	EGA	24/04/2012 01-14050	1856.00 Churchfield Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14051	775.12 Churchfield Nursing Home
	1111/1001					24/04/2012 01-14051 24/04/2012 01-14052	
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		775.12 Churchfield Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	24/04/2012 01-14052	775.12 Churchfield Nursing Home 2640.00 Churchfield Nursing Home

	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14055	1870.00 Churchfield Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14056	2039.00 Churchfield Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14057	2039.00 Churchfield Nursing Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14058	1628.00 George Hythe House
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14059	1404.28 Cloverfields
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14060	6528.00 The Cedars Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14061	5096.00 The Cedars Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14062	5500.00 The Cedars Care Home
-		ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-14063	5200.00 The Cedars Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14064	6292.00 The Cedars Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14065	6405.36 Eastlands Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14066	2643.60 Eastlands Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14067	1772.00 The Laurels Nursing Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14068	1484.00 Butterley House Residential Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14069	1243.00 The Herons Residential Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14070	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14071	5282.43 Kirkby Manor Care Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14072	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14074	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14075	1624.00 Kirkby Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14076	1504.00 Kirkby Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14077	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14078	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14079	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14080	1544.00 Kirkby Manor Care Home
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Nottinghamshire County Council		ASCH	Third Party Payments		24/04/2012 01-14081	2276.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14082	1436.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14083	1436.00 Kirkby Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14084	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14085	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14086	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14087	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14088	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14089	1544.00 Kirkby Manor Care Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14090	2612.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14091	2600.00 Tynefield Care Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14092	1656.00 Drovers Call
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14093	1938.20 Glebe Court Residential Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14094	1737.00 Edward House Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14095	1737.00 Edward House Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14096	1782.00 Edward House Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14097	1737.00 Edward House Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14098	1436.00 Edward House Care Home
Nottinghamshire County Council		ASCH		EGA	24/04/2012 01-14099	1737.00 Edward House Care Home
			Third Party Payments			
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14100	2832.86 Edward House Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14101	1737.00 Edward House Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14102	1436.00 Edward House Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14103	1961.00 Edward House Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14104	1737.00 Edward House Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14105	1961.00 Edward House Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14106	8000.00 Home From Home Care Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14107	637.89 Blackwell Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14108	1547.56 Blackwell Care Centre
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14109	4000.00 Patrick House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14110	4430.48 Benarty View Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14111	13776.00 Blue Sky Care Ltd
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14112	1528.00 Poplars Nursing & Residental Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14114	3232.00 Wymeswold Court Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14115	3088.00 The Beeches Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14116	3040.00 The Beeches Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14117	1712.00 Stoneyford Christian Nursing Home
				EGA EGA	24/04/2012 01-14117	
Nottinghamshire County Council		ASCH	Third Party Payments			1752.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14119	1932.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14120	1832.00 Stoneyford Christian Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14121	2000.00 Stoneyford Christian Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14122	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14123	878.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14124	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14125	1564.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14126	1920.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14127	1960.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14128	1762.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14129	1824.00 Stoneyford Christian Nursing Home
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14130	
Nottinghamshire County Council							1782.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14131	1932.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14132	3132.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14133	1649.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14134	1762.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14135	1932.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14136	1872.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14137	1932.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14138	1844.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14139	1764.00 Stoneyford Christian Nursing Home
					EGA		,
Nottinghamshire County Council			ASCH	Third Party Payments		24/04/2012 01-14140	1764.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14141	1569.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14142	1822.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14143	1764.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14144	1932.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14145	1592.00 St Augustine's Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14146	1724.00 St Augustine's Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14147	1724.00 St Augustine's Court
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14148	1592.00 St Augustine's Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14149	1724.00 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14150	1724.00 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14151	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14152	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14153	1772.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14154	2001.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14155	2001.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14156	2001.00 Beeches Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14157	2001.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14158	1677.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14159	1807.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14160	2001.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14161	2001.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14162	1807.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14163	2001.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14164	2001.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14104	1847.00 Beeches Nursing Home
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14166	2001.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14167	1807.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14168	1809.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14169	2001.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14170	1807.00 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14171	1860.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14172	1544.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14173	1668.00 Berry Hill Park
					EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-14174	1894.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14175	1894.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14176	1894.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14177	1894.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14178	1894.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14179	1699.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14180	1894.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14181	1699.00 Berry Hill Park
,		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-14181	•
Nottinghamshire County Council				Third Party Payments			1724.00 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14183	1894.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14184	1699.00 Berry Hill Park

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14185	1894.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14186	1699.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14187	1894.00 Berry Hill Park
,		ASCH	, ,	EGA		•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		24/04/2012 01-14188	1894.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14189	1892.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14190	1699.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14191	1892.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14192	1636.00 Acer Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14193	3739.43 Acer Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14194	1630.00 Ashbourne Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14195	1870.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14196	1870.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14197	1870.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14198	1677.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14199	1677.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14200	1677.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14201	1870.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14202	1677.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14202	1870.00 Ashlands Residential Care Home
-	1111/1001 Adult Social Care and Health	ASCH		EGA	24/04/2012 01-14203	1870.00 Ashlands Residential Care Home
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14205	1870.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14206	7344.00 Robinia Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14207	7684.00 Robinia Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14208	2039.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14209	1930.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14210	2039.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14211	2039.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14212	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14213	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14214	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14215	2039.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14216	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14217	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14218	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14219	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14220	2039.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14221	1871.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14222	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14223	1856.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14224	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14225	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14227	2039.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14228	2119.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14229	1870.00 Clumber Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14239	2039.00 Clumber Court
	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	24/04/2012 01-14230	1812.00 Conifers Rest Home Ltd
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14232	4890.76 Nottm Community Housing Assoc 604
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14233	1656.96 Kidsley Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14234	2254.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14235	2254.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14236	2155.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14237	2334.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14238	2470.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14239	2254.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14240	2082.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14241	2071.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14242	2082.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14243	681.43 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14244	2117.96 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14245	2082.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14246	2792.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14247	2354.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14248	2280.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14249	2282.00 Landermeads Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14250	2254.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14251	2254.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14252	2212.32 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14253	2116.28 Landermeads Nursing Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14254	2080.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14255	1891.00 Landermeads Nursing Home
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14256	2467.20 Landermeads Nursing Home
· ,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14257	2254.00 Landermeads Nursing Home
· ,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14258	2082.00 Landermeads Nursing Home
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14259	1984.00 Landermeads Nursing Home
· ,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14260	2570.32 Landermeads Nursing Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14261	1891.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14262	518.86 Sutton Lodge Nursing Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14263	1891.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14264	2060.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14265	2080.01 Sutton Lodge Nursing Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14266	2080.00 Sutton Lodge Nursing Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14267	2164.00 Sutton Lodge Nursing Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14268	1891.00 Sutton Lodge Nursing Home
· ,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14269	1891.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14270	1891.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14271	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14272	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14273	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14274	1891.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14275	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14276	1891.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14277	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14278	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14279	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14280	1891.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14281	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14282	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14283	2080.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14284	3236.08 The Corner House
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14285	3283.00 The Corner House
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14286	2955.28 The Corner House
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14287	2045.44 The Corner House
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14288	5697.60 The Corner House
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14289	3078.52 The Corner House
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14290	1484.00 The Corner House
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14291	2969.08 The Corner House
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14292	3065.68 The Corner House
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14293	3797.96 The Corner House
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14294	3026.00 The Corner House
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14295	3000.48 The Corner House
Nottinghamshire County Council		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14296	1289.28 Langdale Court
· ,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14297	1354.00 Victoria Cottage Res Care Home
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14298	1354.00 Victoria Cottage Res Care Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14299	1367.00 Victoria Cottage Res Care Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14300	1450.00 Victoria Cottage Res Care Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14301	1762.00 Tuxford Manor Care Home
3		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14302	1569.00 Tuxford Manor Care Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14303	1569.00 Tuxford Manor Care Home
3		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14304	1712.00 Tuxford Manor Care Home
· ,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14305	1762.00 Tuxford Manor Care Home
3		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14306	1762.00 Tuxford Manor Care Home
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14307	551.43 Tuxford Manor Care Home
		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14308	1762.00 Tuxford Manor Care Home
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14309	1762.00 Tuxford Manor Care Home
,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14310	5153.60 Cherry Tree Cottage
Nottinghamshire County Council		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14311	1704.86 Highfields Nursing Home
· ,		Adult Social Care and Healt		Third Party Payments	EGA	24/04/2012 01-14313	6180.00 Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Healt	h ASCH	Third Party Payments	EGA	24/04/2012 01-14316	4398.00 Highfields Nursing Home

,			Third Party Payments		24/04/2012 01-14317	4074.00 Highfields Nursing Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14324	6300.00 Highfields Nursing Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14325	4234.00 Highfields Nursing Home
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14326	5620.40 Highfields Nursing Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14328	4074.00 Highfields Nursing Home
,			Third Party Payments		24/04/2012 01-14335	4074.00 Highfields Nursing Home
					24/04/2012 01-14337	1677.00 Avondale Residential Care Home
			Third Party Payments			
9			Third Party Payments		24/04/2012 01-14338	1677.00 Avondale Residential Care Home
			Third Party Payments		24/04/2012 01-14339	1870.00 Avondale Residential Care Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14340	1870.00 Avondale Residential Care Home
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14341	1870.00 Avondale Residential Care Home
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14342	1677.00 Avondale Residential Care Home
			Third Party Payments		24/04/2012 01-14343	1677.00 Avondale Residential Care Home
			Third Party Payments		24/04/2012 01-14344	2110.00 Derbyshire House
,					24/04/2012 01-14345	2062.00 Derbyshire House
- · · · · · · · · · · · · · · · · · · ·			Third Party Payments		24/04/2012 01-14346	1914.00 Derbyshire House
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14347	2107.00 Derbyshire House
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14348	2071.00 Derbyshire House
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14349	2740.00 Orchard House
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14350	2140.00 Orchard House
			Third Party Payments		24/04/2012 01-14351	2152.00 Orchard House
,			Third Party Payments		24/04/2012 01-14352	2427.68 Orchard House
9			Third Party Payments		24/04/2012 01-14353	1740.00 Orchard House
,			, ,		24/04/2012 01-14354	1844.00 Orchard House
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14355	1740.00 Orchard House
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14356	1940.00 Orchard House
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14357	2140.00 Orchard House
					24/04/2012 01-14358	1740.00 Orchard House
			Third Party Payments		24/04/2012 01-14359	1280.00 Palmwood Court
			Third Party Payments		24/04/2012 01-14359	1289.28 Palmwood Court
,			Third Party Payments		24/04/2012 01-14361	1289.28 Palmwood Court
			Third Party Payments		24/04/2012 01-14362	1295.28 Palmwood Court
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14363	1293.36 Palmwood Court
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14364	1268.08 Palmwood Court
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14365	1295.68 Palmwood Court
	dult Social Care and Health		Third Party Payments		24/04/2012 01-14366	2039.00 Albemarle Hall Nursing Home
,			Third Party Payments		24/04/2012 01-14367	2039.00 Albemarle Hall Nursing Home
					24/04/2012 01-14368	2039.00 Albemarle Hall Nursing Home
,						•
			Third Party Payments		24/04/2012 01-14369	2167.00 Albemarle Hall Nursing Home
,			Third Party Payments		24/04/2012 01-14370	1784.00 Alexandra House Nursing Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-14371	1784.00 Alexandra House Nursing Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14372	2146.00 Alexandra House Nursing Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14373	1973.00 Alexandra House Nursing Home
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14374	1784.00 Alexandra House Nursing Home
			Third Party Payments	EGA	24/04/2012 01-14375	1979.00 Alexandra House Nursing Home
			Third Party Payments		24/04/2012 01-14376	1979.00 Alexandra House Nursing Home
			Third Party Payments		24/04/2012 01-14377	1973.00 Alexandra House Nursing Home
,			, ,		24/04/2012 01-14378	1979.00 Alexandra House Nursing Home
			Third Party Payments		24/04/2012 01-14379	1973.00 Alexandra House Nursing Home
			Third Party Payments		24/04/2012 01-14380	1979.00 Alexandra House Nursing Home
Nottinghamshire County Council 1111/1001 Ac			Third Party Payments		24/04/2012 01-14381	1979.00 Alexandra House Nursing Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14382	1784.00 Alexandra House Nursing Home
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-14383	2128.00 Alexandra House Nursing Home
,			Third Party Payments		24/04/2012 01-14384	1784.00 Alexandra House Nursing Home
			Third Party Payments		24/04/2012 01-14385	1979.00 Alexandra House Nursing Home
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			, ,		24/04/2012 01-14386	3848.00 Alfred Minto House Residential Home
,					24/04/2012 01-14387	3728.00 Alfred Minto House Residential Home
			Third Party Payments		24/04/2012 01-14388	3848.00 Alfred Minto House Residential Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14389	2082.00 Lawn Park Nursing Home
Nottinghamshire County Council 1111/1001 Ad	dult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14390	2082.00 Lawn Park Nursing Home
Nottinghamshire County Council 1111/1001 Ac	dult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-14391	1891.00 Lawn Park Nursing Home
,			Third Party Payments		24/04/2012 01-14392	2082.00 Lawn Park Nursing Home
,			Third Party Payments		24/04/2012 01-14393	2082.00 Lawn Park Nursing Home
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Nottinghamshire County Council 1111/1001 Ac	Juli Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14394	1891.00 Lawn Park Nursing Home

	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14395	1891.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14396	2082.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14397	2186.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14398	2059.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14399	648.57 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14400	1891.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14401	2082.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14402	1891.00 Lawn Park Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14403	1891.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14404	1891.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14405	2182.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14406	2082.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14407	4908.86 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14408	2064.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14409	1891.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14410	2082.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14411	1891.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14411	1891.00 Lawn Park Nursing Home
		ASCH		EGA	24/04/2012 01-14413	
Nottinghamshire County Council			Third Party Payments			2082.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14414	2015.00 Lawn Park Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14415	1891.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14416	1750.56 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14417	1415.68 Ash Lee Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14421	1624.00 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14422	1615.40 Eliot House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14423	1624.00 Eliot House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14424	2080.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14425	1891.00 Bluebell Lodge
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14426	2080.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14427	2080.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14428	2080.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14429	1891.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14430	2080.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14431	2080.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14432	1891.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14433	2080.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14434	1891.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14435	1980.00 Bluebell Lodge
-		ASCH		EGA	24/04/2012 01-14436	= = = = = = = = = = = = = = = = = = = =
Nottinghamshire County Council			Third Party Payments			1891.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14437	2080.00 Bluebell Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14438	2080.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14439	1202.14 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14440	2080.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14441	2080.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14442	2080.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14443	2080.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14444	1891.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14445	1980.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14446	1891.00 Bluebell Lodge
-		ASCH	Third Party Payments	EGA		2080.00 Bluebell Lodge
Nottinghamshire County Council					24/04/2012 01-14447	<u> </u>
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14448	2080.00 Bluebell Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14449	1858.72 Elmleigh House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14450	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14451	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14452	2955.56 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14453	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14454	1858.72 Elmleigh House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14455	2200.00 Elmleigh House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14456	1927.72 Elmleigh House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14456	1858.72 Elmleigh House
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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14458	2422.00 Elmleigh House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14459	2200.00 Elmleigh House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14460	2440.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14461	1927.72 Elmleigh House

	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14462	2200.00 Elmleigh House
Nottinghamshire County Council						ŭ .
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14463	1885.88 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14464	1927.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14465	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14466	1896.00 Elmleigh House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14467	1927.72 Elmleigh House
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14468	1664.00 Peacemills Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14469	1664.00 Peacemills Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14470	414.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14471	1952.00 Aslockton Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14472	2377.20 Aslockton Hall Nursing Home
Nottinghamshire County Council		ASCH		EGA	24/04/2012 01-14473	9
,			Third Party Payments			2435.00 Aslockton Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14474	2255.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14475	2363.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14476	2334.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14477	2235.00 Aslockton Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14478	2015.00 Aslockton Hall Nursing Home
,		ASCH		EGA	24/04/2012 01-14479	9
Nottinghamshire County Council			Third Party Payments			2082.00 Aslockton Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14481	2159.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14482	2244.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14483	1472.08 Loreto Cottage
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14484	1706.04 Loreto Cottage
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14485	2706.80 Loreto Cottage
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14486	1472.08 Loreto Cottage
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14487	1664.64 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14488	1664.64 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14489	1664.64 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14490	1472.08 Loreto Cottage
=	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14491	1721.48 Loreto Cottage
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14492	2065.00 Westcliffe Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14493	2040.00 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14494	1988.00 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14495	2040.00 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14496	2032.00 Westcliffe Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14497	1876.00 Westdale Quaker Housing Assoc Ltd
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14498	6136.88 Priory Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-14499	6003.36 Priory Lodge
Nottinghamshire County Council	1111/1001 Addit Social Care and Health	ASCH	illiid i aity i ayillellis			,
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14500	1747.60 Pinxton Manor
=	1111/1001 Adult Social Care and Health		Third Party Payments	EGA EGA		
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	24/04/2012 01-14500 24/04/2012 01-14501	1747.60 Pinxton Manor 1871.00 Parker House
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	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House
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	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House
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	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House
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	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House
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	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House
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	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House 1856.00 Parker House 2167.00 Parker House
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	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14507	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House 1856.00 Parker House 2167.00 Parker House 2039.00 Parker House
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	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14508	1747-60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House 1856.00 Parker House 2167.00 Parker House 2039.00 Parker House 2119.00 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14509	1747-60 Pinxton Manor 1871-00 Parker House 2039.00 Parker House 4429.85 Parker House 4429.85 Parker House 1870.00 Parker House 1870.00 Parker House 1856.00 Parker House 2167.00 Parker House 2039.00 Parker House 2119.00 Parker House 2039.00 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House 1856.00 Parker House 2167.00 Parker House 2039.00 Parker House 2119.00 Parker House 2119.00 Parker House 2119.00 Parker House 2119.00 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14509	1747-60 Pinxton Manor 1871-00 Parker House 2039.00 Parker House 4429.85 Parker House 4429.85 Parker House 1870.00 Parker House 1870.00 Parker House 1856.00 Parker House 2167.00 Parker House 2039.00 Parker House 2119.00 Parker House 2039.00 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House 1870.00 Parker House 2167.00 Parker House 2039.00 Parker House 2119.00 Parker House 2119.00 Parker House 2139.00 Parker House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14512 24/04/2012 01-14513	1747-60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House 1856.00 Parker House 2167.00 Parker House 2167.00 Parker House 2039.00 Parker House 2039.00 Parker House 2119.00 Parker House 2103.00 Parker House 3142.28 Gables Nursing Home 1489.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 111/1001 Adult Social Care Adult Socia	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14513 24/04/2012 01-14513	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429-85 Parker House 2167-00 Parker House 1870-00 Parker House 1856-00 Parker House 2167-00 Parker House 2167-00 Parker House 219-00 Parker House 2039-00 Parker House 219-00 Parker House 219-00 Parker House 2103-00 Parker House 3142-28 Gables Nursing Home 1499-00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14511 24/04/2012 01-14512 24/04/2012 01-14513 24/04/2012 01-14513 24/04/2012 01-14515	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House 1850.00 Parker House 2167.00 Parker House 2199.00 Parker House 2039.00 Parker House 2119.00 Parker House 2119.00 Parker House 2103.00 Parker House 2103.00 Parker House 1142.86 Gables Nursing Home 1489.00 Gables Nursing Home 1551.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14511 24/04/2012 01-14513 24/04/2012 01-14513 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14516	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429-85 Parker House 2167-00 Parker House 1870-00 Parker House 1850-00 Parker House 1850-00 Parker House 2167-00 Parker House 2039-00 Parker House 2119-00 Parker House 2119-00 Parker House 2139-00 Parker House 2139-00 Parker House 3142-28 Gables Nursing Home 1489-00 Gables Nursing Home 1501-00 Gables Nursing Home 1501-00 Gables Nursing Home 1501-00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14512 24/04/2012 01-14513 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14517	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429.85 Parker House 1870-00 Parker House 1870-00 Parker House 1856-00 Parker House 1856-00 Parker House 2167-00 Parker House 2199-00 Parker House 2039-00 Parker House 2039-00 Parker House 2103-00 Parker House 2103-00 Parker House 1190-00 Parker House 1190-00 Parker House 1190-00 Parker House 1190-00 Gables Nursing Home 1501-00 Gables Nursing Home 1525-80 Gables Nursing Home 1530-20 Gables Nursing Home 1354-00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14511 24/04/2012 01-14513 24/04/2012 01-14513 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14516	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429-85 Parker House 2167-00 Parker House 1870-00 Parker House 1850-00 Parker House 1850-00 Parker House 2167-00 Parker House 2039-00 Parker House 2119-00 Parker House 2119-00 Parker House 2139-00 Parker House 2139-00 Parker House 3142-28 Gables Nursing Home 1489-00 Gables Nursing Home 1501-00 Gables Nursing Home 1501-00 Gables Nursing Home 1501-00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14504 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14512 24/04/2012 01-14513 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14517	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429.85 Parker House 1870-00 Parker House 1870-00 Parker House 1850-00 Parker House 1850-00 Parker House 2197-00 Parker House 2039-00 Parker House 2039-00 Parker House 2039-00 Parker House 2039-00 Parker House 2103-00 Parker House 3103-00 Parker House 3103-00 Parker House 3103-00 Gables Nursing Home 1501-00 Gables Nursing Home 1525-80 Gables Nursing Home 1530-20 Gables Nursing Home 1354-00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14511 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14516 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14518 24/04/2012 01-14519 24/04/2012 01-14519	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429.85 Parker House 2167-00 Parker House 1870-00 Parker House 1870-00 Parker House 1856-00 Parker House 2167-00 Parker House 2199-00 Parker House 2119-00 Parker House 2119-00 Parker House 2139-00 Parker House 2139-00 Parker House 2149-00 Parker House 3142 Bables Nursing Home 1489-00 Gables Nursing Home 1501-00 Gables Nursing Home 1502-00 Gables Nursing Home 1530-20 Gables Nursing Home 1530-00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14511 24/04/2012 01-14513 24/04/2012 01-14513 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14517 24/04/2012 01-14518 24/04/2012 01-14518 24/04/2012 01-14519 24/04/2012 01-14520 24/04/2012 01-14520	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429.85 Parker House 2167-00 Parker House 1870-00 Parker House 1850-00 Parker House 1850-00 Parker House 2197-00 Parker House 2119-00 Parker House 2119-00 Parker House 2119-00 Parker House 2139-00 Parker House 2139-00 Parker House 3142-28 Gables Nursing Home 1489-00 Gables Nursing Home 1501-00 Gables Nursing Home 1530-20 Gables Nursing Home 1530-20 Gables Nursing Home 1530-80 Gables Nursing Home 1540-80 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14512 24/04/2012 01-14513 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14518 24/04/2012 01-14518 24/04/2012 01-14519 24/04/2012 01-14520 24/04/2012 01-14520 24/04/2012 01-14522	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429.85 Parker House 1870-00 Parker House 1870-00 Parker House 1850-00 Parker House 1850-00 Parker House 2039-00 Parker House 3103-00 Parker House 3103-00 Parker House 3142-28 Gables Nursing Home 1489-00 Gables Nursing Home 1501-00 Gables Nursing Home 1501-00 Gables Nursing Home 1530-80 Gables Nursing Home 1354-00 Gables Nursing Home 1354-00 Gables Nursing Home 1462-00 Gables Nursing Home 1462-00 Gables Nursing Home 1462-00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult So	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14512 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14518 24/04/2012 01-14518 24/04/2012 01-14519 24/04/2012 01-14519 24/04/2012 01-14520 24/04/2012 01-14522 24/04/2012 01-14523 24/04/2012 01-14523	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House 1870.00 Parker House 1867.00 Parker House 2167.00 Parker House 2193.00 Parker House 3142.28 Gables Nursing Home 1489.00 Gables Nursing Home 1501.00 Gables Nursing Home 1501.20 Gables Nursing Home 1501.20 Gables Nursing Home 1501.20 Gables Nursing Home 1501.20 Gables Nursing Home 1462.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14511 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14518 24/04/2012 01-14519 24/04/2012 01-14520 24/04/2012 01-14520 24/04/2012 01-14522 24/04/2012 01-14523 24/04/2012 01-14523 24/04/2012 01-14524	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429-85 Parker House 2167-00 Parker House 1870-00 Parker House 1850-00 Parker House 1850-00 Parker House 2150-00 Parker House 2199-00 Parker House 2119-00 Parker House 2103-00 Parker House 3142-28 Gables Nursing Home 1489-00 Gables Nursing Home 1501-00 Gables Nursing Home 1502-00 Gables Nursing Home 1530-20 Gables Nursing Home 1530-00 Gables Nursing Home 1530-00 Gables Nursing Home 1540-00 Gables Nursing Home 1540-00 Gables Nursing Home 1540-00 Gables Nursing Home 1561-00 Gables Nursing Home 1681-00 Falcon House Residential Home 1361-00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14512 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14518 24/04/2012 01-14518 24/04/2012 01-14519 24/04/2012 01-14519 24/04/2012 01-14520 24/04/2012 01-14522 24/04/2012 01-14523 24/04/2012 01-14523	1747.60 Pinxton Manor 1871.00 Parker House 2039.00 Parker House 4429.85 Parker House 2167.00 Parker House 1870.00 Parker House 1870.00 Parker House 1867.00 Parker House 2167.00 Parker House 2193.00 Parker House 3142.28 Gables Nursing Home 1489.00 Gables Nursing Home 1501.00 Gables Nursing Home 1501.20 Gables Nursing Home 1501.20 Gables Nursing Home 1501.20 Gables Nursing Home 1501.20 Gables Nursing Home 1462.00 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14508 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14511 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14518 24/04/2012 01-14519 24/04/2012 01-14520 24/04/2012 01-14520 24/04/2012 01-14522 24/04/2012 01-14523 24/04/2012 01-14523 24/04/2012 01-14524	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429-85 Parker House 2167-00 Parker House 1870-00 Parker House 1850-00 Parker House 1850-00 Parker House 2150-00 Parker House 2199-00 Parker House 2119-00 Parker House 2103-00 Parker House 3142-28 Gables Nursing Home 1489-00 Gables Nursing Home 1501-00 Gables Nursing Home 1502-00 Gables Nursing Home 1530-20 Gables Nursing Home 1530-00 Gables Nursing Home 1530-00 Gables Nursing Home 1540-00 Gables Nursing Home 1540-00 Gables Nursing Home 1540-00 Gables Nursing Home 1561-00 Gables Nursing Home 1681-00 Falcon House Residential Home 1361-00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14500 24/04/2012 01-14501 24/04/2012 01-14501 24/04/2012 01-14502 24/04/2012 01-14503 24/04/2012 01-14505 24/04/2012 01-14506 24/04/2012 01-14506 24/04/2012 01-14507 24/04/2012 01-14509 24/04/2012 01-14510 24/04/2012 01-14511 24/04/2012 01-14511 24/04/2012 01-14513 24/04/2012 01-14513 24/04/2012 01-14515 24/04/2012 01-14515 24/04/2012 01-14516 24/04/2012 01-14517 24/04/2012 01-14518 24/04/2012 01-14519 24/04/2012 01-14520 24/04/2012 01-14522 24/04/2012 01-14522 24/04/2012 01-14523 24/04/2012 01-14524 24/04/2012 01-14524 24/04/2012 01-14525	1747-60 Pinxton Manor 1871-00 Parker House 2039-00 Parker House 4429.85 Parker House 2167-00 Parker House 1870-00 Parker House 1870-00 Parker House 1856-00 Parker House 2197-00 Parker House 2039-00 Parker House 2119-00 Parker House 2119-00 Parker House 2139-00 Parker House 2139-00 Parker House 2139-00 Parker House 3142-28 Gables Nursing Home 1489-00 Gables Nursing Home 1501-00 Gables Nursing Home 1530-20 Gables Nursing Home 1530-20 Gables Nursing Home 1530-80 Gables Nursing Home 1530-80 Gables Nursing Home 1530-80 Gables Nursing Home 1530-80 Gables Nursing Home 1534-00 Gables Nursing Home 1462-00 Gables Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14529	1367.00 Falcon House Residential Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14530	1354.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14531	1367.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14532	1354.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14533	1367.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14534	1367.00 Falcon House Residential Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14535	1367.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14536	1354.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14537	1367.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14538	1367.00 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14539	1354.00 Falcon House Residential Home
,		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-14540	1354.00 Falcon House Residential Home
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14541	1569.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14542	1367.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14543	1354.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14544	1975.28 The Firs Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14545	1894.00 Forest Hill Nursing Home
,		Adult Social Care and Health			EGA	24/04/2012 01-14546	g .
Nottinghamshire County Council			ASCH	Third Party Payments			1894.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14547	1894.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14548	1894.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14549	1912.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14550	1894.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14551	1894.00 Forest Hill Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14552	1894.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14553	2142.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14554	1894.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14555	1894.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14556	2182.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14557	1894.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14559	1894.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14560	1894.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14561	1891.00 Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14562	2060.00 Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14563	2080.00 Bank House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14564	2080.00 Bank House Residential Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14565	1891.00 Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14566	2080.00 Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14567	1891.00 Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14568	1891.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14569	1871.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14570	1931.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14571	2059.29 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14572	1871.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14573	1871.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14575	7263.40 Hillside House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14576	6504.88 Hillside House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14577	1870.00 Eastwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14578	1870.00 Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14579	1478.57 Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14580	1677.00 Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14581	1950.00 Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14582	1870.00 Eastwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14583	1757.00 Eastwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14584	1757.00 Eastwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14585	1870.00 Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14586	3147.96 Ncha (Carrington)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14587	6031.96 Wilbury House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14588	1449.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	24/04/2012 01-14589	1367.00 The Moorlands Nursing Home
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			ASCH	Third Party Payments	EGA	24/04/2012 01-14590	1449.00 The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health			_		· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14591	1367.00 The Moorlands Nursing Home
	1111/1001			Third Party Payments Third Party Payments	EGA	24/04/2012 01-14591 24/04/2012 01-14592	1367.00 The Moorlands Nursing Home 1367.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments			<u> </u>
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	24/04/2012 01-14592	1367.00 The Moorlands Nursing Home

National and in County County	1111/1001	Adult Casial Casa and Haalth	ASCH	Third Dooby Doorseaste	EGA	24/04/2012 01-14595	1007 00 The Mandanda Niverina Harra
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	24/04/2012 01-14595	1367.00 The Moorlands Nursing Home 1449.00 The Moorlands Nursing Home
,					EGA		9
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14597	1354.00 The Moorlands Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments		24/04/2012 01-14598	1449.00 The Moorlands Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14599	1762.00 Burkitt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14600	1764.00 Burkitt Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14601	2306.80 Burkitt Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14602	1932.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14603	1764.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14604	9761.14 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14605	1764.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14606	1569.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14607	1764.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14608	1932.00 Burkitt Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14609	1762.00 Burkitt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14610	4246.00 Burkitt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14611	1932.00 Burkitt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14611	1764.00 Burkitt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14613	1764.00 Burkitt Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14613	1764.00 Burkitt Care Home
Nottinghamshire County Council							
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14615	1708.00 Burkitt Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14616	1870.00 Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14617	1677.00 Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14618	1677.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14619	1677.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14620	1677.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14621	1870.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14622	1870.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14623	1870.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14624	1870.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14625	1870.00 Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14626	1677.00 Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14627	1870.00 Ashton Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14628	1677.00 Ashton Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14629	2254.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14630	2254.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14631	2254.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14632	2254.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14633	2254.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14634	2254.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14635	2254.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14636	2254.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14637	2254.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14638	4860.00 Gables Care Homes Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14639	3093.60 Gables Care Homes Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14640	5292.00 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14641	1837.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14642	1677.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14643	1837.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14644	1837.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14645	1837.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14646	1837.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14647	1837.00 Red Roofs Rest Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14648	1637.00 Red Roofs Rest Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14649	1877.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14650	2091.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14651	1951.00 Red Rose Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14652	1951.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14653	2039.00 Red Rose Nursing Home
,			ASCH	Third Party Payments Third Party Payments	EGA		2039.00 Red Rose Nursing Home 2199.00 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health				24/04/2012 01-14654	
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14655	2199.00 Red Rose Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14656	1951.00 Red Rose Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-14657	2031.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14658	1951.00 Red Rose Nursing Home

	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14659	2175.00 Red Rose Nursing Home
_	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14660	1951.00 Red Rose Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14661	1973.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14662	1784.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14663	1973.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14664	1973.00 Beech House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14665	1973.00 Beech House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14666	1973.00 Beech House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	24/04/2012 01-14667	· ·
_			Third Party Payments			1973.00 Beech House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14668	1973.00 Beech House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14669	1973.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14670	1973.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14671	1973.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14672	1973.00 Beech House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14673	1973.00 Beech House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14674	1973.00 Beech House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14675	1973.00 Beech House Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14676	1973.00 Beech House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14678	4678.00 Wren Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14680	4798.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14682	4234.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14684	4638.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14686	4558.00 Wren Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14688	5030.00 Wren Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14689	4598.00 Wren Hall Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14690	4234.00 Wren Hall Nursing Home
_		ASCH		EGA	24/04/2012 01-14090	4074.00 Wren Hall Nursing Home
_	1111/1001 Adult Social Care and Health		Third Party Payments			9
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14692	4438.00 Wren Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14693	4558.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14694	4448.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14695	7600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14696	6400.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14697	10253.92 Wycar Leys Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14698	6400.00 Wycar Leys Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14699	5307.92 Wycar Leys Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14099	36064.29 Wycar Leys Ltd
				EGA	24/04/2012 01-14700	
Nottinghamshire County Council		ASCH	Third Party Payments			7400.00 Wycar Leys Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14702	7800.00 Wycar Leys Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14703	6600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14704	4963.40 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14705	10300.56 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14706	7748.24 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14707	8000.00 Wycar Leys Ltd
_	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14708	7252.00 Wycar Leys Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14709	7000.00 Wycar Leys Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14710	7800.00 Wycar Leys Ltd
_		ASCH		EGA	24/04/2012 01-14710	7252.00 Wycar Leys Ltd
_	1111/1001 Adult Social Care and Health		Third Party Payments			* *
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14712	7600.00 Wycar Leys Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14713	1656.96 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14714	1616.96 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14715	1616.80 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14716	1576.00 Normanton Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14717	5180.80 Guiding Principles Milligan
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14719	14839.56 Creative Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14720	9104.76 Creative Care Ltd
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14721	9476.00 Creative Care Ltd
_	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14722	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14723	1392.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14724	1392.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14725	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14726	1436.00 Old Vicarage-Doncaster
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14727	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14728	1392.00 Old Vicarage-Doncaster
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14729	1436.00 Old Vicarage-Doncaster
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14730	1436.00 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14731	1849.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14732	1849.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14733	1848.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14734	1654.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14735	1020.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14736	1654.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14737	1654.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14738	1654.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14739	1848.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14740	1849.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14741	2016.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14742	2016.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14743	2060.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14744	1849.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	24/04/2012 01-14745 24/04/2012 01-14746	2056.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA		2016.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-14747 24/04/2012 01-14748	1849.00 Sherwood Grange Care Ltd (In Admins 1654.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	24/04/2012 01-14749	1849.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14749	2016.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14751	1909.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14752	2030.40 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14753	1654.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14754	1654.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14755	1714.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14756	1849.00 Sherwood Grange Care Ltd (In Admins
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14757	1888.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14758	3504.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14759	4636.12 Norsaca Beechwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14760	4636.12 Norsaca Beechwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14761	1623.72 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14767	6696.68 N C H A (Mapperley)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14768	6696.68 N C H A (Mapperley)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14769	8726.00 N C H A (Mapperley)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14770	6680.00 N C H A (Mapperley)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14771	1696.00 Ashfields Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14772	1592.00 Welbourne Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14773	1891.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14774	1891.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	24/04/2012 01-14775	2080.00 Fernleaf Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14776	2080.00 Fernleaf Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	24/04/2012 01-14777 24/04/2012 01-14778	2080.00 Fernleaf Care Home 2080.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14779	1891.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14779	3087.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14781	2080.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14782	2080.00 Fernleaf Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14783	2080.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14784	1891.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14785	3269.88 Tristford
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14786	1892.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14787	1699.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14788	1892.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14789	1892.00 Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14790	1892.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14791	1892.00 Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14792	1892.00 Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14793	1699.00 Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14794	2142.36 Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14795	1956.00 Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14796	1956.00 Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14797	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14798	1699.00 Rose Court Lodge Care Home

	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14799	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14800	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14801	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14802	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14803	1892.00 Rose Court Lodge Care Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14804	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14805	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14806	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14807	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14808	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14809	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14810	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14811	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14812	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14813	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14814	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14815	1892.00 Rose Court Lodge Care Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14816	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14817	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14818	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14819	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14820	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14821	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14822	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14823	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14824	1712.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14825	1544.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14826	882.29 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14827	1892.00 Rose Court Lodge Care Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14828	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14829	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14830	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14831	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14832	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14833	1892.00 Rose Court Lodge Care Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14834	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14835	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14836	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14837	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14838	1699.00 Rose Court Lodge Care Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14839	1699.00 Rose Court Lodge Care Home
,		ASCH	, ,	EGA	24/04/2012 01-14839	ŭ .
,	1111/1001 Adult Social Care and Health		Third Party Payments			1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14841	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14842	1892.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14843	1699.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14844	6000.00 Ash Villa
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14845	4478.84 Ash Villa
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14846	5750.16 Ash Villa
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14847	4026.64 Ash Villa
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14848	3448.00 Adams House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14849	5868.00 Adams House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14850	7700.00 Adams House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14851	7616.00 Adams House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14852	7836.00 Adams House
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14853	6000.00 Adams House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14854	1807.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14855	1807.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14856	1995.00 Aldercar Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14857	1995.00 Aldercar Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14858	1995.00 Aldercar Residential Home
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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14859	1807.00 Aldercar Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14860	1807.00 Aldercar Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-14861	1807.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14862	1807.00 Aldercar Residential Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14863	1807.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14864	1932.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14865	1764.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14866	1932.00 Hawthorne Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH		EGA	24/04/2012 01-14867	9
-			Third Party Payments			1764.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14868	1764.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14869	1764.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14870	1764.00 Hawthorne Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14871	1764.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14872	1870.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14873	1870.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14874	1677.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14875	1677.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14876	1870.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14877	1677.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14878	1870.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14879	1870.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14880	2030.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14881	1870.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14882	2445.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14883	1677.00 Hazelford Residential Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14884	1677.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14885	1677.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14886	1724.00 Hazel Grove Nursing Home
			, ,	EGA		9
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments		24/04/2012 01-14887	2146.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-14888	1979.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14889	2027.00 Hazel Grove Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14890	2128.00 Hazel Grove Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14891	1973.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14893	1888.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14894	2166.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14895	1973.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14896	2210.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14897	1784.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14898	2146.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14899	2013.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14900	2031.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14901	1973.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14902	2146.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14903	1652.00 Carisbrooke Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14904	1652.00 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14905	2474.00 Cherry Tree Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14906	2644.64 Cherry Tree Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14907	3920.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14908	3368.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14909	3368.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14910	3368.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14910	3368.00 Newton House Nursing Home
,			, ,	EGA		9
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-14913	3368.00 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14914	1848.00 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14915	1848.00 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14916	1848.00 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14917	1654.00 Newton House
9		ASCH	Third Party Payments	EGA	24/04/2012 01-14918	10515.64 Roxby House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14919	1553.20 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14920	1801.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14921	1677.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14922	1677.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14923	1870.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14924	1870.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14925	1870.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14926	1957.00 Moriah House
,		ASCH	Third Party Payments	EGA	24/04/2012 01-14927	1870.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14928	2101.00 Moriah House

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14929	1857.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14930	1870.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14931	1870.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14932	1813.00 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14933	2447.24 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14934	1905.84 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14935	2098.88 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14936	2207.60 Four Seasons Homes (Ilkeston) Limit
,	1111/1001 Adult Social Care and Health	ASCH		EGA	24/04/2012 01-14937	· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council			Third Party Payments			3640.00 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14938	2621.72 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14939	1915.28 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14940	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14941	1784.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14942	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14943	2013.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14944	2013.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14945	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14946	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14947	1804.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14948	1973.00 Newgate Lodge Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14949	1784.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14950	1784.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14951	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14952	1784.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14953	1864.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14954	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14955	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14956	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14957	1784.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14958	2013.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14959	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14939	
,						2033.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14961	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14962	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14963	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14964	1784.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14965	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14966	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14967	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14968	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14969	1784.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14970	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14971	1973.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14971	1784.00 Newgate Lodge Care Home
-		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		24/04/2012 01-14973	1784.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14974	2053.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14975	1995.24 Manor Veiw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14976	6230.72 Hawkestone House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14977	1436.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14978	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14979	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14980	1764.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14981	1436.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14982	1436.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14983	2365.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14984	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14984	1392.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14986	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14987	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14988	3436.14 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14989	1504.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14990	1544.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14991	760.00 Ascot House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-14992	2550.00 Hillside Farm Care Home

National analysis County Council	1111/1001 Adult Casial Ca	are and I leaded	ASCH	Third Darty Daymanta	EGA	24/04/2012 01-14993	2720.00 Hillside Farm Care Home
Nottinghamshire County Council Nottinghamshire County Council				Third Party Payments Third Party Payments	EGA	24/04/2012 01-14994	2768.00 Hillside Farm Care Home
,	1111/1001 Adult Social Ca				EGA		
Nottinghamshire County Council				Third Party Payments		24/04/2012 01-14995	2720.00 Hillside Farm Care Home 1873.52 South Farm Residential Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-14996	
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-14997	1472.08 South Farm Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-14998	1784.00 Southmoor Lodge
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-14999	1973.00 Southmoor Lodge
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15000	1784.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15001	1784.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15002	1784.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15003	1864.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15004	1973.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15005	2003.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15006	862.00 Southmoor Lodge
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15007	1884.00 Southmoor Lodge
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15008	1784.00 Southmoor Lodge
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15009	1784.00 Southmoor Lodge
,	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15010	1762.00 Spring Lane Nursing Home
	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15011	1762.00 Spring Lane Nursing Home
	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15011	1762.00 Spring Lane Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15012	1762.00 Spring Lane Nursing Home
-							
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15014	1762.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15015	1762.00 Spring Lane Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15016	1762.00 Spring Lane Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15017	1569.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15018	1569.00 Spring Lane Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15019	1762.00 Spring Lane Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15020	1762.00 Spring Lane Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15021	1712.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15022	1926.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15023	5419.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15024	1629.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15025	1569.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15026	1762.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15027	1762.00 Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15028	1909.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15029	1909.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15030	3616.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15031	2660.00 Eton Park Nursing Home
	1111/1001 Adult Social Ca		ASCH	Third Party Payments	EGA	24/04/2012 01-15032	1741.00 Eton Park Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15033	1740.00 Eton Park Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15034	1909.00 Eton Park Nursing Home
,	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15035	1909.00 Eton Park Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15036	1547.00 Eton Park Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15037	1547.00 Eton Park Nursing Home
,	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15038	1909.00 Eton Park Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15039	1909.00 Eton Park Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15039	1909.00 Eton Park Nursing Home
-	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15041	1964.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15042	1741.00 Eton Park Nursing Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15043	1820.00 Eton Park Residential Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15044	1909.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15045	1740.00 Eton Park Residential Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15046	1909.00 Eton Park Residential Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15047	1547.00 Eton Park Residential Home
	1111/1001 Adult Social Ca			Third Party Payments	EGA	24/04/2012 01-15048	876.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15049	1740.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15050	1591.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15051	1740.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15052	1909.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15053	1740.00 Eton Park Residential Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15054	2712.00 Notintone House
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15055	2752.00 Notintone House
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health		Third Party Payments	EGA	24/04/2012 01-15056	2712.00 Notintone House

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15057	1354.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15058	1462.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15059	1462.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15060	1449.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15061	1367.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15062	1367.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15063	1367.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15064	1354.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15065	1449.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15066	1354.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15067	1449.00 North Clifton Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15068	5547.32 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15069	5644.00 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15070	6302.86 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15071	4820.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15072	4800.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15073	5932.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15074	5356.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15075	6180.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15076	9424.08 Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15077	4800.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15078	4636.12 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15079	7450.00 Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15080	11618.00 Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15081	6674.80 Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15082	8287.32 Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15083	2019.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15084	1979.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15085	1979.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15086	1979.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15087	2019.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15088	2019.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15089	1979.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15090	1979.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15091	2019.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15092	886.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15093	1477.76 Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15094	8839.08 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15095	7835.64 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15096	10620.96 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15097	9528.12 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15098	1870.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15099	1870.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15100	1870.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15101	1870.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15102	1464.00 Castle Donington Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15103	1995.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15104	1995.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15105	1995.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15106	1995.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15107	6842.60 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15108	4800.00 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15109	4636.12 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15110	9636.00 Wycar Leys
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15111	1724.00 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15112	1962.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15113	1967.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15114	2039.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15115	1871.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15116	2155.84 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15117	2010.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15118	1871.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15119	2039.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15120	1871.00 Adbolton Hall Nursing Home

Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15121	1797.00 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15122	2039.00 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15123	2039.29 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15124	2065.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15125	1980.76 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15126	1870.00 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15127	8000.00 Burlington Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15128	4979.32 Burlington Villa
_		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15129	=
Nottinghamshire County Council				Third Party Payments			2704.96 Sandbourne House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15130	1595.72 Bassingham Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15131	1668.00 Bassingham Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15132	1460.00 Autumn Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15133	1667.56 Kingsbury House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15134	1516.28 Kingsbury House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15135	1345.72 Kingsbury House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15136	1345.72 Kingsbury House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15137	1881.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15137	1970.00 Sutton Court
			ASCH				
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15139	2030.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15140	2070.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15141	1821.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15142	1761.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15143	1821.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15144	1990.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15145	2010.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15146	1881.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15147	1841.00 Sutton Court
_		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15147	1761.00 Sutton Court
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15149	1881.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15150	1980.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15151	2030.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15152	1865.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15153	1801.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15154	1801.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15155	2030.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15156	1940.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15157	2070.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15158	2070.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15159	1865.00 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15160	2070.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15161	2025.14 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15162	1950.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15163	1891.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15164	1891.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15165	1951.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15166	1971.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15167	1891.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15168	1816.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15169	1931.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15170	1911.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15171	1983.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15172	1891.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15173	1891.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15174	1931.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15175	1891.00 Sutton Manor
,		Adult Social Care and Health	ASCH		EGA		1891.00 Sutton Manor
Nottinghamshire County Council				Third Party Payments		24/04/2012 01-15176	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15177	1891.00 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15178	1345.00 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15179	1345.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15180	1332.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15181	1345.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15182	1345.00 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15183	1345.00 Eden Lodge Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15184	1345.00 Eden Lodge Nursing Home
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15185	1385.00 Eden Lodge Nursing Home
,				, ,			9 9
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15186	1664.00 Edenhurst Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15187	1664.00 Edenhurst Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15188	2146.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15189	1979.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15190	1979.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15191	1979.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15192	2146.00 Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15193	1973.00 Elmbank Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15194	2146.00 Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15195	2146.00 Elmbank Nursing Home
,				, ,			9
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15196	7210.76 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15197	1746.24 Orla House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15198	1748.28 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15199	1578.72 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15200	1672.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15201	1746.24 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15202	1746.24 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15203	1578.72 Orla House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15204	2020.24 Orla House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15205	1746.24 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15206	1746.24 Orla House
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15207	1652.00 Park House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15208	1652.00 Park House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15209	1592.00 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15210	1520.00 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15211	1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15212	1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15213	1762.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15214	1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15215	1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15216	1569.00 The Limes Nursing & Residential Hom
-			ASCH		EGA	24/04/2012 01-15217	= = = = = = = = = = = = = = = = = = = =
Nottinghamshire County Council				Third Party Payments			1762.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15218	1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15219	1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15220	1762.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15221	1762.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15222	1762.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15223	1762.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15224	1762.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15225	1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15226	1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15227	1762.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council			ASCH	Third Party Payments	EGA		g .
		Adult Social Care and Health  Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15228 24/04/2012 01-15229	1762.00 The Limes Nursing & Residential Hom 1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council				Third Party Payments			<u> </u>
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15230	1762.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15231	1569.00 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15232	1673.00 Rutland Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15233	1673.00 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15234	1673.00 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15235	2076.72 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15236	1673.00 Rutland Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15239	8464.40 Whitegates(Park Place)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15240	4658.96 Whitegates(Park Place)
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-15241	4658.96 Whitegates(Park Place)
-			ASCH		EGA		
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		24/04/2012 01-15242	4636.12 Whitegates(Park Place)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15245	1864.00 Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15246	1864.00 Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15247	1864.00 Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15248	1864.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15249	1864.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15250	1864.00 Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15251	1864.00 Annesley Lodge
Nottinghamshire County Council Nottinghamshire County Council	1111/1001		ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	24/04/2012 01-15251 24/04/2012 01-15252	1864.00 Annesley Lodge 1864.00 Annesley Lodge

	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15253	1864.00 Annesley Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15254	1876.00 Annesley Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15255	1864.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15256	1864.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15257	1973.00 Annesley Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15258	1864.00 Annesley Lodge
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15259	1864.00 Annesley Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15260	2254.00 Mansfield Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15261	2082.00 Mansfield Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15262	2080.00 Mansfield Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15263	2082.00 Mansfield Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15264	2082.00 Mansfield Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15265	2082.00 Mansfield Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15266	2254.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15267	2254.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15268	2160.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15269	2254.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15270	1891.00 Mansfield Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15271	2082.00 Mansfield Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15272	2254.00 Mansfield Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15273	2254.00 Mansfield Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15274	648.57 Mansfield Manor Care Home
-						
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15275	2080.00 Mansfield Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15276	2254.00 Mansfield Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15277	3367.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15278	3540.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15279	3179.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15280	3179.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15281	3179.00 The Hollies
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15282	3179.00 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15283	2635.71 The Hollies
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15284	3179.00 The Hollies
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15285	3540.00 The Hollies
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15286	932.58 The Hollies
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15287	3179.00 The Hollies
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15288	1354.00 The Troc Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15289	1714.00 The Troc Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15290	1434.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15291	1554.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15292	1354.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15293	1354.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15294	1567.00 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15295	1506.00 The Troc Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15296	1474.00 The Troc Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15297	1460.00 The Troc Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15298	1354.00 The Troc Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15299	1367.00 The Troc Residential Home
		ASCH		EGA	24/04/2012 01-15299	1566.00 The Troc Residential Home
	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15300	1354.00 The Troc Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15302	1354.00 The Troc Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15303	1367.00 The Troc Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15304	1508.80 Holly Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15305	1740.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15306	4136.57 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15307	1392.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15308	1624.00 Balmore Country House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15309	1624.00 Balmore Country House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15310	2488.00 Balmore Country House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15311	1544.00 Balmore Country House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15311	1504.00 Balmore Country House
,						
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15313	1392.00 Balmore Country House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15314	1524.00 Balmore Country House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15315	1677.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15316	1870.00 Langwith Lodge

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15317	1677.00 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15318	1677.00 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15319	1870.00 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15320	1677.00 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15321	1870.00 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15322	1870.00 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15323	1677.00 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15324	1677.00 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15325	1677.00 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15326	1870.00 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15327	1677.00 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15328	1856.00 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15329	4462.00 Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15330	3580.00 Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15331	3198.88 Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15332	11322.68 Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15333	1864.16 Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	24/04/2012 01-15333	4800.00 Epinal Way Care Centre
		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15334	
Nottinghamshire County Council				Third Party Payments			2595.00 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15336	2520.00 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15337	1896.00 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15338	2815.00 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15339	2838.00 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15340	2779.00 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15341	1816.00 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15342	2770.00 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15343	2770.00 Field House Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15344	1816.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15345	1992.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15346	1915.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15347	2060.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15348	1896.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15349	1876.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15350	2072.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15351	1900.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15352	1903.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15353	1891.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15354	1903.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15355	1903.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15356	1700.00 Foxby Court Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15357	1784.00 Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15358	1820.00 Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15359	1332.71 Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15360	2084.00 Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15361	997.93 Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15362	2074.00 Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15363	1436.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15364	1538.57 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15365	1504.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15366	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15367	1476.00 Giltbrook Carehomes Ltd
-		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15368	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15369	1392.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15370	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15371	1392.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15372	1436.00 Giltbrook Carehomes Ltd
9		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15373	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15374	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15375	1544.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15376	1504.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15377	1392.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15379	2033.96 The Firs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15380	8375.13 The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15381	1664.00 Clifton Manor Care Complex

Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15382	1460.00 Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15383	1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15384	1852.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15385	1852.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15386	1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15387	3000.00 Quinton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15388	3000.00 Quinton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15389	3000.00 Quinton House
		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15399	2756.00 Quinton House
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15391	1628.00 Beechdene Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15392	1484.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15393	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15394	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15395	1600.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15396	1472.08 Beechdene Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15397	1472.08 Beechdene Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15398	1472.08 Beechdene Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15399	1472.08 Beechdene Residential Home
			ASCH				
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15400	1716.00 Beechdene Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15401	1472.08 Beechdene Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15402	1864.29 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15403	1472.08 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15404	1664.64 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15405	3237.20 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15406	2039.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15407	1870.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15408	2039.00 Lowmoor Nursing Home
		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15409	=
Nottinghamshire County Council				Third Party Payments			2039.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15410	1870.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15411	2039.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15412	2039.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15413	2039.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15414	2448.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15415	2039.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15416	2039.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15417	1870.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15418	7276.00 Lowmoor Nursing Home
		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15419	· ·
Nottinghamshire County Council				Third Party Payments			2039.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15420	2039.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15421	1870.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15422	7240.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15423	2039.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15424	2898.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15425	3079.00 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15426	2898.00 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15427	2898.00 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15428	3079.00 Manor House
		Adult Social Care and Health	ASCH			24/04/2012 01-15429	
Nottinghamshire County Council			ASCH	Third Party Payments	EGA		2898.00 Manor House
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15430	3066.00 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15431	2898.00 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15432	1213.14 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15433	2898.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15434	3199.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15435	3079.00 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15436	1740.00 Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15437	1740.00 Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15437	1780.00 Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15439	1740.00 Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15440	1740.00 Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15441	1740.00 Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15442	1740.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15443	1730.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15444	1547.00 Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15445	1740.00 Friary Fields Limited
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Montpulantic County County   1111000   Add Social Cone and Health   ASCH   Third Privit Pyramine   EGA   204/2012 (0.1545)   170.00 Flary Flate Limited   Montpulantic County County   1111000   Add Social Cone and Health   ASCH   Third Privit Pyramine   EGA   204/2012 (0.1545)   170.00 Flary Flate Limited   Montpulantic County County   1111000   Add Social Cone and Health   ASCH   Third Privit Pyramine   EGA   204/2012 (0.1545)   200.00 Flary Flate Limited   Montpulantic County County   1111000   Add Social Cone and Health   ASCH   Third Privit Pyramine   EGA   204/2012 (0.1545)   200.00 Flary Flate Limited   Montpulantic County County   1111000   Add Social Cone and Health   ASCH   Third Privit Pyramine   EGA   204/2012 (0.1545)   200.00 Flary Flate Limited   Montpulantic County County   1111000   Add Social Cone and Health   ASCH   Third Privit Pyramine   EGA   204/2012 (0.1545)   200.00 Flary Flate Limited   Montpulantic County County   1111000   Add Social Cone and Health   ASCH   Third Privit Pyramine   EGA   204/2012 (0.1545)   200.00 Flary Flate Limited   Montpulantic County County   1111000   Add Social Cone and Health   ASCH   Third Privit Pyramine   EGA   204/2012 (0.1545)   200.00 Flary Flate Limited   Montpulantic County County   1111000   Add Social Cone and Health   ASCH   Third Privit Pyramine   EGA   204/2012 (0.1545)   200.00 Flary Flate Limited   200.00 Flary Flate Limited   200.00 Flary Flate Limited   200.00 Flary Flate Limited   200.00 Flate Flate Privity Pyramine   EGA   204/2012 (0.1545)   200.00 Flate Flate Privity Pyramine   EGA   204/2012 (0.154	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15446	1812.00 Friary Fields Limited
Medicignamiente Country							
Methighenism's County County   11111001 And Social Case and Health   ASCH   This Purp Purposes   EA   24040021 0.1540   2800.0 Fally Purposes   EA   24040021 0.1540							
Nemigrapamier Courty Court   11111100   Aux Seed Ce en al Neath   ASO1   Third Pary Papers   EAA   240402012   01-5501   17000   Frant Priest   Limited   ASO1   Third Pary Papers   EAA   240402012   01-5501   17000   Aux Seed Ce en al Neath   ASO1   Third Pary Papers   EAA   240402012   01-5501   17000   Aux Seed Ce en al Neath   ASO1   Third Pary Papers   EAA   240402012   01-5501   17000   Aux Seed Ce en al Neath   ASO1   Third Pary Papers   EAA   240402012   01-5501   17000   Aux Seed Ce en al Neath   ASO1   Third Pary Papers   EAA   240402012   01-5501   17000   Glessal   170	,			, ,			•
Notinghamatric Coloring Council   11111-1101   Anali State Color and Hallen   ASCH   The Play Prepared   EGA   2440-000 of 1-1545   1760.0 Pray Parks   Instead   Notinghamatric Coloring Council   1111-1101   Anali State Color and Hallen   ASCH   The Play Prepared   EGA   2440-000 of 1-1545   1760.0 Pray Parks   Instead   1760.0 Pray Parks   1760.0 Pray							
Model   Mode	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15450	2660.00 Friary Fields Limited
	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15451	1760.00 Friary Fields Limited
	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15452	1740.00 Friary Fields Limited
			ASCH		EGA	24/04/2012 01-15453	
Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15457   1767 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-1547   1767 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-1547   1767 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   1767 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   1767 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   1677 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   1677 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   1677 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15481   1677 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   1677 00 Glereck   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   80000 Millecod Unit   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   80000 Millecod Unit   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   80000 Millecod Unit   Medicinguamier County Council   1111/1001 And Sould Care and Health   ASCH   Third Party Payments   EGA   24404212 011-15480   80000 Millecod Unit							
Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   264/03/12 0-115456   1677 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   1677 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   1677 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   1577 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   1577 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   1577 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   1577 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   1577 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   1577 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   1577 00 Gleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-115456   257/03 Cleneck   Notinghamither County Counted   1111/1001 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-11546   159/03 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-11546   159/03 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-11546   159/03 And Scotal Care and Health   ASCH   Third Party Payments   EGA   244/03/12 0-11546   159/03 And Scotal Care and Health							
Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5467   1677.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5469   1224.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5469   1224.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5469   1577.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5469   1577.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5469   1577.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5469   1577.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5469   1577.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5469   1577.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5469   1577.00 Glereck   Neutrignametre Courty Courted   1111/1001 AAS Scotal Care and Health   ASCH   Three Party Payments   EGA   2404/2012 0.11-5470   1578.00 AG	,			, ,			
Motinghamistic County Countrol   1111/1001   Act Social Core and Health   ASCH   Trivio Party Payments   EGA   2404/2012 01-15469   122.00 (Chrenk)							
Nestrigenative County Council   1111/1001   Auth Scala Core and Health   ASCH   Trine Party Payments   EGA   2404/2012 or 1-15469   1677/00 Clientes	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-15457	1677.00 Glenesk
Nettrignambrie County Council   1111/101   Adult Scala Care and Health   ASCH   Trier Party Payments   EGA   2404/2012 0.115461   1677/00 Glareak	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15458	1677.00 Glenesk
Nestinghambrie County Council   1111/1001   Autil Social Care and Health   ASCH   Trive Party Payments   EGA   2404/2012 01-15462   1677/00 Glareask   Nestinghambrie County Council   1111/1001   Autil Social Care and Health   ASCH   Trive Party Payments   EGA   2404/2012 01-15463   1677/00 Glareask   1677/00 Glare	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15459	1224.00 Glenesk
Nestinghambrie County Council   1111/1001   Autil Social Care and Health   ASCH   Trive Party Payments   EGA   2404/2012 01-15462   1677/00 Glareask   Nestinghambrie County Council   1111/1001   Autil Social Care and Health   ASCH   Trive Party Payments   EGA   2404/2012 01-15463   1677/00 Glareask   1677/00 Glare	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15460	1677.00 Glenesk
Notinghambrier County Council   1111/100   Aulis Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15443   1977.00 Glereals					FGA		
Notinghambire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   ECA   2404/2012 01-15464   1977.00 Gleneix   Notinghambire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   ECA   2404/2012 01-15464   1977.00 Gleneix   Notinghambire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   ECA   2404/2012 01-15467   3000 Gleneix   Notinghambire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   ECA   2404/2012 01-15468   6000.00 Milmood Unit   Notinghambire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   ECA   2404/2012 01-15468   6000.00 Milmood Unit   Notinghambire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   ECA   2404/2012 01-15469   6000.00 Milmood Unit   Notinghambire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   ECA   2404/2012 01-15470   1392.00 Abelled Nursing Nurse   Notinghambire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   ECA   2404/2012 01-15470   2404/2012 01							
Notinginamithe County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15468   2010.00 Ferrimoch   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15468   2010.00 Ferrimoch   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15468   2000.00 Milwood Intil   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15469   1504.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15470   1504.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15471   1504.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15472   1504.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15473   1504.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15473   1504.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15473   1504.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15473   1504.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15478   1504.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth Social Care and Health   ASCH   Trief Party Payments   EGA   2404/02/10 1-15478   1604.00 Authard Nutring Home   Notinginamitric County Council   1111/1001 Auth	,			, ,			
Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15467   2000.00 Fermionocil   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15468   6000.00 Fermionocil   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15468   6000.00 Althroad Multimed Unit   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15470   1392.00 Abdated Municing Home   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15470   1392.00 Abdated Municing Home   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15472   1392.00 Abdated Municing Home   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15472   1392.00 Abdated Municing Home   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15473   1392.00 Abdated Municing Home   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15478   1392.00 Abdated Municing Home   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15478   1392.00 Abdated Municing Home   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15478   1392.00 Abdated Municing Home   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15478   1544.00 Abdated Municing Home   Notinghambrier County Council   1111/1001 Auth Scolar Clare and Health   ASCH   Third Party Payments   EGA   2404/0212 01-15478   1544.00 Abdated Municing Home   Notinghambrier County							
Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-1568   6000 of Millowood Unit   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-1569   1504 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-1567   1504 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-15671   1504 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-15672   1504 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-15673   1504 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-15673   1504 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-15674   1392 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-15675   1392 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-15675   1392 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-15676   1392 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01-15678   1392 00 Abeland Nursing Home   Notinghambrier County Council   1111/1001 Autil Social Care and Health   ASCH   Third Party Payments   EGA   2404/0712 01							
Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115469   1500.00 Deliand Pluring Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115470   1382.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115471   1392.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115472   1392.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115474   1392.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115474   1392.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115476   1392.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115476   1392.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115476   1392.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115476   1392.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115478   1596.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-115478   1596.00 Abelard Nursing Home   Notinghamshire County County   1111/1001 Adult Social Care and Health   ASCH   Trief Party Payments   EGA   2404/2012 0-1154							
Notinghamshire County County   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1570   1392.00 Abeland Nursing Home   Notinghamshire County County   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1571   1504.00 Abeland Nursing Home   Notinghamshire County County   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1573   1504.00 Abeland Nursing Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1573   1504.00 Abeland Nursing Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1576   1392.00 Abeland Nursing Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1576   1392.00 Abeland Nursing Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1576   1392.00 Abeland Nursing Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1576   1392.00 Abeland Nursing Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1577   1544.00 Abeland Nursing Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1547   1554.00 Abeland Nursing Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1548   1392.00 by Leaf Real Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1548   1392.00 by Leaf Real Home   Notinghamshire County Councy   1111/1001 Addit Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 011-1548   1	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15467	3200.00 Fernwood Unit
Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15472   1934.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15472   1934.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15472   1934.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15474   1932.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15476   1932.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15476   1932.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15476   1932.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15478   698.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15478   698.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15481   1932.00 by Leaf Rest Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15482   1932.00 by Leaf Rest Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15484   1932.00 by Leaf Rest Home   Notinghamshire County Council   111/1001   Audit Scoral Care and Health   ASCH   Third Party Payments   EGA   2	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15468	6000.00 Millwood Unit
Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15472   1954/00 Abatran Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15472   1954/00 Abatran Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15472   1954/00 Abatran Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15474   1932/00 Abatran Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15476   1932/00 Abatran Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15476   1932/00 Abatran Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15476   1932/00 Abatran Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15478   1932/00 Abatran Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15478   1694/00 Abatran Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15489   1932/00 Ny Loaf Rest Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15481   1932/00 Ny Loaf Rest Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15481   1932/00 Ny Loaf Rest Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15469	1504 00 Abelard Nursing Home
Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15473   1382.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15473   1382.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15473   1382.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15475   1382.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15475   1382.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15475   1382.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15477   1544.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15479   1564.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15479   1564.00 Abelard Nursing Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15481   1382.00 by Leaf Rest Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15481   1382.00 by Leaf Rest Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15481   1382.00 by Leaf Rest Home   Notinghamshire County Council   111/1001   Auth Scoral Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01	,			, ,			· ·
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Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15479   688.00 Abeard Nursingh Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15479   1594.00 Abelard Nursingh Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15480   1392.00 by Leaf Reat Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15481   1392.00 by Leaf Reat Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15482   1212.00 by Leaf Reat Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15482   1212.00 by Leaf Reat Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15482   1212.00 by Leaf Reat Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15484   1392.00 by Leaf Reat Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15486   1569.00 Haywood Oals Care Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15486   1569.00 Haywood Oals Care Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15486   1782.00 Haywood Oals Care Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/4/2012 01-15488   1782.00 Haywood Oals Care Home   Notinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Paym	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15475	1392.00 Abelard Nursing Home
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Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15481   3392 00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15482   1212.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15482   1322.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15484   1382.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15486   1569.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15486   1569.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15486   1569.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15487   1762.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15487   1762.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15489   1762.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15489   1762.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15489   1762.00 by Leaf Rest Home   Notinghamshire County Council   1111/100   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-							=
Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15482   1212.00 lvy Leaf Rest Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15483   1436.00 lvy Leaf Rest Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15484   1392.00 lvy Leaf Rest Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15484   1392.00 lvy Leaf Rest Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15486   1569.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15486   1569.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15488   1782.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15488   1782.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15489   1782.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15489   1782.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15491   1782.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15495   1789.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Socia							
Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15482   1312/00 lvy Leaf Rest Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15484   1392/00 lvy Leaf Rest Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15485   1569:00 haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15486   1569:00 haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15487   1762:00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15487   1762:00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15489   1762:00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15499   1762:00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15491   1762:00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15491   1762:00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15491   1762:00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15492   1569:00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adu							· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15483   1438.00   Ny Leaf Rest Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15485   1599.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15486   1569.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15486   1569.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15488   1762.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15488   1762.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15488   1762.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15490   1569.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15491   1762.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15491   1762.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15493   1569.00   Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001   Adult Social Care and Health   ASCH   Third Party Payments   EGA   2404/2012 01-15496   1569.00   Haywood Oaks Care Home   Nottinghamshire County Council							
Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15485   1569.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15486   1569.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15486   1769.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15488   1762.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15489   1762.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15489   1762.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15490   1762.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15491   1762.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15492   1569.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15492   1569.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15494   1569.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and Health   ASCH   Third Party Payments   EGA   24/04/2012 01-15496   1569.00 Haywood Oaks Care Home   Nottinghamshire County Council   1111/1001 Adult Social Care and	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15482	1212.00 Ivy Leaf Rest Home
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Nottinghamshire County Council	Nottinghamshire County Council			Third Party Payments			1569.00 Haywood Oaks Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15491	1762.00 Haywood Oaks Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15492	1569.00 Haywood Oaks Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15493	1569.00 Haywood Oaks Care Home
Nottinghamshire County Council						24/04/2012 01-15494	
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-15499	1476.00 Copper Beeches Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15500	1436.00 Copper Beeches Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15501	1520.00 Copper Beeches Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15502	1871.00 Bramcote House Nursing Home
Nottinghamshire County Council							9
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 24/04/2012 01-15506 1871.00 Bramcote House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 24/04/2012 01-15507 1677.00 Bramcote House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 24/04/2012 01-15508 1871.00 Bramcote House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 24/04/2012 01-15509 2039.00 Bramcote House Nursing Home							=
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	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15508	1871.00 Bramcote House Nursing Home
	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15509	2039.00 Bramcote House Nursing Home
	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15510	1677.00 Bramcote House Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15511	1871.00 Bramcote House Nursing Home
,		ASCH	, ,	EGA		9
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		24/04/2012 01-15512	1871.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15513	1871.00 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15514	1547.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15515	1740.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15516	2622.86 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15517	1547.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15518	1740.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15519	1547.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15520	1740.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15521	1740.00 Meadow Lodge (Beeston)
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15522	1740.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15523	1740.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15524	1520.00 Melbourne House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15525	1392.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15526	1345.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15527	1345.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15528	1345.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15529	1385.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15530	1332.00 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15531	1345.00 The Rookery
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15532	1784.00 Hallcroft Nursing Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15533	1979.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15534	1979.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15535	1979.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15536	1973.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15537	1973.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15538	2127.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15539	1979.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15540	1724.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15541	886.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15542	1956.00 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15543	1979.00 Hallcroft Nursing Home
,			Third Party Payments			· ·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15544	3370.00 Hatzfeld Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15545	1677.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15546	1870.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15547	1717.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15548	1870.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15549	1870.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15550	1870.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15551	3000.00 Hatzfeld Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15552	1870.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15553	1677.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1870.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15554 24/04/2012 01-15555	1677.00 Hatzfeld Care Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15556	1677.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15557	1632.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15558	1632.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15559	1656.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15560	1664.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15561	1656.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15562	1656.00 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15563	1460.00 Broadlands Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15564	1212.00 Broadlands Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15565	1436.00 Broadlands Care Home
,		ASCH	Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		, ,		24/04/2012 01-15566	1392.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15567	1436.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15568	1436.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15569	1762.00 The Beeches
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15570	1762.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15571	1569.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15572	1762.00 The Beeches
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15573	1569.00 The Beeches
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15574	1762.00 The Beeches

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15575	1762.00 The Beeches
,				EGA		
Nottinghamshire County Council		ASCH	Third Party Payments		24/04/2012 01-15576	1762.00 The Beeches
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15577	1762.00 The Beeches
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15578	1762.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15579	1762.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15580	1762.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15581	1762.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15582	1762.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15583	856.00 Brookside House Resi Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15584	1762.00 Brookside House Resi Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15585	1762.00 Brookside House Resi Care Home
,				EGA		
Nottinghamshire County Council		ASCH	Third Party Payments		24/04/2012 01-15586	1762.00 Brookside House Resi Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15587	1629.00 Brookside House Resi Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15588	1762.00 Brookside House Resi Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15589	1569.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15590	1569.00 The Farthings Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15591	1569.00 The Farthings Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15592	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15593	1960.20 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15594	1544.00 Broadgate Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15595	1544.00 Broadgate Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15596	1504.00 Broadgate Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15597	1504.00 Broadgate Nursing Home
			, ,			
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15598	1544.00 Broadgate Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15599	1504.00 Broadgate Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15600	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15601	1544.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15602	2254.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15603	2654.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15604	2254.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15605	2254.00 Byars Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15606	2654.00 Byars Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15607	2254.00 Byars Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15608	2254.00 Byars Nursing Home
-				EGA		
Nottinghamshire County Council		ASCH	Third Party Payments		24/04/2012 01-15609	2254.00 Byars Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15610	2254.00 Byars Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15611	2080.00 Byars Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15612	1677.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15613	1870.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15614	1677.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15615	1870.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15616	1677.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15617	1677.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15618	1871.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15619	1870.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15620	1870.00 Victoria Care Home
-				EGA		
Nottinghamshire County Council		ASCH	Third Party Payments		24/04/2012 01-15621	1870.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15622	1677.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15623	1677.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15624	2039.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15625	1871.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15626	1677.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15627	1677.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15628	1677.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15629	1677.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15630	1870.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15631	1800.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15632	2039.00 Victoria Care Home
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15633	4254.43 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15634	1870.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15635	1677.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15636	1870.00 Victoria Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-15637	1871.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15638	1092.86 Victoria Care Home

Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15639	2039.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15640	1677.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15641	1677.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15642	1677.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15643	1860.00 Victoria Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15644	1870.00 Victoria Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15645	1870.00 Victoria Care Home
,					EGA		
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-15646	1870.00 Victoria Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15647	1930.00 Victoria Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15648	795.43 Victoria Care Home
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15649	1870.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15650	1870.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15651	1870.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15652	3054.52 Victoria Care Home
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15653	1677.00 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15654	2402.32 Victoria House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15655	3489.20 Victoria House
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15656	1264.00 Haven Lodge
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15657	1264.00 Haven Lodge
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15658	1264.00 Haven Lodge
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15659	2487.92 Heathfield Gardens
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15660	5084.00 Heathfield Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15661	1664.00 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15662	1724.24 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15663	1664.00 Seely Hirst House
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15664	1705.48 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15665	2038.00 Shortwood House Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15666	2042.00 Shortwood House Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15667	1677.00 Shortwood House Rest Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15668	2038.00 Shortwood House Rest Home
,					EGA		
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15669	2038.00 Shortwood House Rest Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-15670	6640.00 The Poplars (Derbys)
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15671	4636.12 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15672	1347.88 Woodley House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15673	4467.32 Woodley House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15674	3016.08 Woodley House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15675	1347.88 Woodley House
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15676	1347.88 Woodley House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15677	1347.88 Woodley House
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15678	1347.88 Woodley House
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15679	1347.88 Woodley House
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15680	4344.20 Woodley House
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15681	1347.88 Woodley House
					EGA		
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-15682	1347.88 Woodley House
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15683	1931.00 Woodleigh Christian Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15684	1955.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15685	1891.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15686	2242.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15687	2082.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15688	2082.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15689	2082.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15690	2082.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15691	1971.00 Woodleigh Christian Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15692	2106.00 Woodleigh Christian Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15693	2082.00 Woodleigh Christian Care Home
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Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	24/04/2012 01-15694	2082.00 Woodleigh Christian Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-15695	2082.00 Woodleigh Christian Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15696	2162.00 Woodleigh Christian Care Home
Nottinghamshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15697	1487.00 Millington Springs
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15698	1449.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15699	1493.00 Millington Springs
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15700	1354.00 Millington Springs
Nottinghamshire County Council	1111/1001	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15701	1487.00 Millington Springs
		A d. II. O	40011			04/04/0040 04 45700	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15702	2089.00 Millington Springs

Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15703	1367.00 Millington Springs
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15704	1462.00 Millington Springs
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15705	1354.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15706	1449.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15707	1060.86 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15708	1462.00 Millington Springs
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15709	1449.00 Millington Springs
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15710	1462.00 Millington Springs
=		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15710	1367.00 Millington Springs
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Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15712	1367.00 Millington Springs
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15713	1367.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15714	1449.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15716	2553.76 Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15717	1683.72 Valley Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15718	7800.00 Trent View Care Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15720	1677.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15721	1677.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15722	1870.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15723	1870.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15724	1870.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15725	1870.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15726	1677.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15727	1677.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15728	1870.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15729	1800.00 Westfield Residential Home
,					EGA		1870.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments		24/04/2012 01-15730	
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15731	1870.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15732	1870.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15733	1870.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15734	1870.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15735	1870.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15736	1870.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15737	1870.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15738	1870.00 Westfield Residential Home
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Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15739	1870.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15740	1870.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15741	1870.00 Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15742	1677.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15743	1870.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15744	1922.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15745	1392.00 Silverdale Residential Home
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15746	1392.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15747	1367.00 Silverdale Residential Home
					EGA		
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments		24/04/2012 01-15748	1367.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15749	1354.00 Silverdale Residential Home
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15750	1367.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15751	1367.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15752	1367.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15753	1367.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15754	1367.00 South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15755	1354.00 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15756	1367.00 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15757	1367.00 South Collingham Hall
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Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15758	1367.00 South Collingham Hall
Nottinghamshire County Council				Third Party Payments	EGA	24/04/2012 01-15759	1367.00 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15760	1367.00 South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15761	1367.00 South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15762	1367.00 South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15763	1353.00 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15764	1354.00 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15765	1354.00 South Collingham Hall
		Adult Social Care and Hea		Third Party Payments	EGA	24/04/2012 01-15766	1762.00 Elm Tree House
,		Adult Social Care and Hea			EGA	24/04/2012 01-15766	1569.00 Elm Tree House
Nottinghamshire County Council				Third Party Payments	EGA EGA		1762.00 Elm Tree House
Nottinghamshire County Council	1111/1001	Audit Social Care and Hea	alth ASCH	Third Party Payments	EGA	24/04/2012 01-15768	1/02.00 EIIII 1166 HOUSE

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15769	1762.00 Elm Tree House
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15770	1762.00 Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15771	1569.00 Elm Tree House
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15772	1819.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15773	1607.00 Lound Hall Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15774	2014.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15775	1831.00 Lound Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15776	1819.00 Lound Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15777	1607.00 Lound Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15778	1819.00 Lound Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15779	1831.00 Lound Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15780	1831.00 Lound Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15781	502.71 Lound Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15782	1656.00 The Old Rectory Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15783	5282.44 Broadoak Park
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15784	5282.44 Broadoak Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15785	11460.48 Broadoak Park
3		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15786	5600.00 Broadoak Park
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15787	5157.84 Broadoak Park
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15788	8400.00 Broadoak Park
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15789	1979.00 Blyth Country House Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15790	1784.00 Blyth Country House Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15791	2330.29 Blyth Country House Care Home
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15792	1999.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15793	1973.00 Blyth Country House Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15794	1979.00 Blyth Country House Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15795	569.57 Blyth Country House Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15796	1784.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15797	1784.00 Blyth Country House Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15798	1784.00 Blyth Country House Care Home
3		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15799	1784.00 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15800	1979.00 Blyth Country House Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15801	789.00 St Saviours Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15802	1950.60 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15803	1940.44 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15804	1942.08 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15805	1950.60 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15806	1950.60 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15807	1940.44 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15808	1940.44 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15809	2068.56 The Shires Care Centre
3		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15810	1942.08 The Shires Care Centre
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15811	1940.44 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15812	1893.12 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15813	1940.44 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15814	1950.60 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15815	1940.44 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15816	1944.00 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15817	1940.44 The Shires Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15818	1354.00 Loxley Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15819	1367.00 Loxley Lodge Residential Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15820	1367.00 Loxley Lodge Residential Home
3		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15821	1775.00 Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15822	1367.00 Loxley Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15823	1354.00 Loxley Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15824	1367.00 Loxley Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15825	1367.00 Loxley Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15826	1367.00 Loxley Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15827	1354.00 Loxley Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15828	1354.00 Loxley Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15829	1354.00 Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15830	1354.00 Loxley Lodge Residential Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15831	1354.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15832	1367.00 Loxley Lodge Residential Home

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Nottinghamshire County Council				Third Party Payments		24/04/2012 01-15833	1367.00 Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15834	1367.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15835	1354.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15836	1354.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15837	1367.00 Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15838	1367.00 Loxley Lodge Residential Home
,				, ,			, ,
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15839	3651.32 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15840	3596.00 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15841	3651.32 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15842	1592.00 Springfield Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15843	1436.00 St Marys Nursing Home
,		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15844	, ,
Nottinghamshire County Council				Third Party Payments			1436.00 St Marys Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15845	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15846	1392.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15847	1436.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15848	1392.00 St Marys Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15849	1392.00 St Marys Nursing Home
,		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-15850	, ,
Nottinghamshire County Council				Third Party Payments			1436.00 St Marys Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15851	1392.00 St Marys Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15852	1523.76 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15853	1523.76 Stanton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15854	1574.16 Stanton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15855	2306.00 Stoke House Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15856	2146.00 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15857	2146.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15858	2146.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15859	2246.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15860	2146.00 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15861	1724.00 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15862	1784.00 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15863	2146.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15864	2146.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15865	2146.00 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15866	1784.00 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15867	2146.00 Stoke House Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15868	1973.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15869	2146.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15870	1864.64 Creagmoor Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15871	1443.20 Linwood House Res Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15872	2000.00 Grenville Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15873	7900.00 Longdale House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15874	1632.00 Oakdene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15875	2492.60 Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15876	2492.60 Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15877	2492.60 Willow Garth Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15878	2600.00 Willow Garth Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15879	1732.00 Kingfisher Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15880	1472.08 Clayton House Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15881	2006.88 Clayton House Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15882	3232.24 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15883	2240.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15884	2240.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15885	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15886	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15887	2040.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15888	2040.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15889	2040.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15890	2040.00 The Oaklands Residential Home
g			ASCH	Third Party Payments	EGA	24/04/2012 01-15891	4256.00 The Oaklands Residential Home
Nottinghamphica County Council	1111/1001			THILL ALLY FAYIHEIRS			TEGO.OU THE CANADIUS RESIDENTIAL FIORIE
Nottinghamshire County Council		Adult Social Care and Health		Third Davis December	FC *		2040 00 The Oaklands Decided State of the Control o
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15892	2040.00 The Oaklands Residential Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-15893	2040.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH		EGA EGA	24/04/2012 01-15893 24/04/2012 01-15894	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 . 1111/1001 . 1111/1001 .	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	24/04/2012 01-15893	2040.00 The Oaklands Residential Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	24/04/2012 01-15893 24/04/2012 01-15894	2040.00 The Oaklands Residential Home 2240.00 The Oaklands Residential Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15897	2040.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15898	2040.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15901	1648.96 Key West Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15902	1576.96 Key West Residential Home
-		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15903	3489.20 Little Oyster Residential Home
,		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15904	3329.76 Leonard Cheshire Care Home
-		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15905	3662.56 Leonard Cheshire Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15906	16000.00 Ancaladh House
-		Adult Social Care and Health		Third Party Payments	EGA		10024.52 Ancaladh House
,		Adult Social Care and Health		Third Party Payments	EGA		12300.00 Ancaladh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15909	1647.36 Alexandra Nursing Home
,		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15910	2028.28 Alexandra Nursing Home
,		Adult Social Care and Health Adult Social Care and Health		Third Party Payments Third Party Payments	EGA EGA	24/04/2012 01-15911 24/04/2012 01-15912	2243.80 Alexandra Nursing Home 1484.00 Sandbeck House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15912	4958.20 Homes Together
-		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15914	3016.00 Willowdene Farm
,		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15915	1437.76 Hazeldine Nursing Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15916	4003.00 Ernhale Lodge Nursing Home
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15917	5100.14 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15918	4323.00 Ernhale Lodge Nursing Home
-		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15919	4003.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15920	3750.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15922	730.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15923	3309.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15924	3670.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15925	4206.00 Ernhale Lodge Nursing Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15927	3830.00 Ernhale Lodge Nursing Home
-		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15928	3349.00 Ernhale Lodge Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15929	3469.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15930	4003.00 Ernhale Lodge Nursing Home
-		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15932	1356.00 West Lodge Nursing Home
,		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15933	1356.00 West Lodge Nursing Home
		Adult Social Care and Health Adult Social Care and Health		Third Party Payments Third Party Payments	EGA EGA	24/04/2012 01-15934 24/04/2012 01-15935	1508.00 West Lodge Nursing Home 2622.00 Whitwell Park Nursing Home
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15936	3654.00 Whitwell Park Nursing Home
		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15936	2854.80 Whitwell Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15938	3280.00 Whitwell Park Nursing Home
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15939	1512.00 St Oggs Residential Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15940	4000.00 The Orchard Care Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15941	5827.88 The Orchard Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15942	5420.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15943	4468.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15944	5384.00 The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15945	1699.00 Woodthorpe View Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15946	1699.00 Woodthorpe View Rest Home
		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15947	1699.00 Woodthorpe View Rest Home
-		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15948	1699.00 Woodthorpe View Rest Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15949	1965.86 Woodthorpe View Rest Home
,		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15950	1699.00 Woodthorpe View Rest Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15951	1699.00 Woodthorpe View Rest Home
		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15952	1699.00 Woodthorpe View Rest Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15953	1755.00 Woodthorpe View Rest Home
		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15954	1699.00 Woodthorpe View Rest Home
· ·		Adult Social Care and Health Adult Social Care and Health		Third Party Payments Third Party Payments	EGA EGA	24/04/2012 01-15955 24/04/2012 01-15956	1699.00 Woodthorpe View Rest Home 1699.00 Woodthorpe View Rest Home
		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15956	6724.00 Heathcotes
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15957	7906.00 Heathcotes
		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15959	1664.00 Yolanta House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15960	1436.00 Hawthorne Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15961	1592.00 Hawthorne Lodge
		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15962	1592.00 Hawthorne Lodge
· ·		Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-15963	1392.00 Hawthorne Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15964	1552.00 Hawthorne Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15965	1592.00 Hawthorne Lodge

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15966	1824.08 Stanley Burn Care Centre
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15968	1720.00 Overdale
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15969	1680.00 Overdale
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15970	1564.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15971	1564.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15972	1756.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15973	1564.00 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15974	1564.00 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15975	1704.00 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15976	1920.00 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15977	1564.00 Willow Brook Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15978	1756.00 Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15979	1756.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15980	1756.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15981	1920.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15982	7075.08 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15983	2048.68 Pilgrim Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15984	2432.24 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15985	2440.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15986	3350.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15987	3000.00 Pathfinders Neurological Care Centr
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15988	3500.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15989	3916.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15990	2800.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15991	3600.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15992	3096.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15993	3500.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15994	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15995	3800.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15996	4313.20 Pathfinders Neurological Care Centr
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15997	2680.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15998	5590.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-15999	3065.20 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16000	1784.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16001	1784.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16002	1784.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16003	1973.00 Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16004	1973.00 Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16005	1784.00 Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16006	1784.00 Rylands Residential Care Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16007	1784.00 Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16008	1784.00 Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16009	1784.00 Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16010	1784.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16011	1973.00 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16012	2082.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16013	2082.00 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16014	1992.00 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16015	1891.00 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16016	2728.00 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16017	2082.00 Carlton House Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16018	2082.00 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16019	2082.00 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16020	2082.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16021	2082.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16022	1891.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16023	2082.00 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16024	6150.00 Milestone House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16025	1829.88 Bystock Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16026	1852.00 Taptonholme
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16026	1484.00 Taptorholme
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16028	1592.00 Frampton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16029	1569.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16030	1762.00 Rufford Care Centre

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16031	1649.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16032	509.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16033	1764.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16034	1932.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16035	1764.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16036	1569.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16037	1764.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16038	1762.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16039	1569.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16040	1569.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16041	1764.00 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16042	1724.00 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16044	1569.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16045	1569.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16046	1764.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16047	1569.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16048	2140.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16049	1569.00 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16050	1569.00 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16050	1569.00 Rufford Care Centre
Nottinghamshire County Council		ASCH		EGA	24/04/2012 01-16051	1764.00 Rufford Care Centre
	1111/1001 Adult Social Care and Health		Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16053	1569.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16054	2513.96 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16055	1609.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16056	1764.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16057	1569.00 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16058	1762.00 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16059	1569.00 Rufford Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16060	1569.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16061	1764.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16062	2140.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16063	4497.20 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16064	1895.08 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16065	1497.72 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16066	2660.60 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16067	4968.28 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16068	3027.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16069	1754.76 Greenwood Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16070	2518.92 Greenwood Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16071	1696.00 Bkr Unit
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16072	9132.00 Robinia Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16073	1610.84 Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16074	2764.72 Hill House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16075	1696.80 Tickford Abbey
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16076	6970.84 Huws
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16077	5640.24 Huws
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16078	6618.68 Huws
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16079	1560.00 Cumberworth Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16079	1300.00 Nottingham Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16081	3776.00 Athorpe Lodge
=	1111/1001 Adult Social Care and Health	ASCH		EGA	24/04/2012 01-16081	5984.36 Fitzroy
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	24/04/2012 01-16082	2360.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16085	2248.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16086	2054.00 Southwell Court Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16087	2166.00 Southwell Court Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16088	2186.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16089	1944.00 Southwell Court Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16090	1944.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16091	862.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16092	1668.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16093	1902.00 Southwell Court Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16094	1994.00 Southwell Court Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16095	1848.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16096	1848.00 Southwell Court Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16097	1944.00 Southwell Court Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16098	2160.00 Southwell Court Care Home
		ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-16099	2060.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16100	2136.00 Southwell Court Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16102	1724.54 Southlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16103	1724.54 Southlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16104	1453.96 Norwood Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16105	1300.00 Ncha Orchard Street
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16106	6666.32 Church Street
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16107	6008.00 Church Street
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16108	6126.80 Church Street
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16109	12626.68 Church Street
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16110	1392.00 Chestnut House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16111	1330.16 Alandale
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16112	1514.80 Brackendale House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16113	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16114	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16115	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16116	1900.00 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16117	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16118	1891.12 The Hollies
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16119	1488.92 The Hollies
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16120	1849.12 The Hollies Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16121	2000.00 The Hollies Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16122	2203.76 The Hollies Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16123	2357.52 The Hollies Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16124	1804.00 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16125	1848.00 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16126	1886.04 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16127	1886.04 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16128	1416.28 Rayleigh House Residential Care Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16129	1592.00 Alexandra Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16130	1592.00 Alexandra Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16131	2228.96 Manor House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16132	5663.72 Manor House
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16133	1596.96 West Hallam Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16134	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16135	2872.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16136	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16137	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16138	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16139	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16140	2872.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16141	2872.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16142	3384.86 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16143	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16144	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16147	2872.00 Boughton Manor Nursing Homes Limite
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16148	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16150	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16151	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16152	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16153	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16154	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16155	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16156	2872.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16157	3088.00 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16158	6506.12 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16159	3744.04 Green Gables Nursing Home
,		ASCH	, ,			<u>g</u>
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	24/04/2012 01-16160	3710.84 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16161	3813.56 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16162	4014.48 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16163	1919.52 Hunters Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16164	3320.24 The Hill - Leonard Cheshire Homes

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16165	6277.04 Gretton Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16167	3098.88 Shirebrook Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16168	3053.04 Shirebrook Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16169	1829.64 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16170	2495.36 Cambian Learning Disabilities Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-16171	1578.72 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16172	1578.72 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16173	2717.48 Cambian Learning Disabilities Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16174	2406.24 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16175	2130.12 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16176	1664.64 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16177	1678.64 Cantley Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16178	3096.68 Gregory Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16179	5124.48 Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16180	4973.00 Rose Meadow
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-16181	3000.00 Rose Meadow
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16182	6995.55 Rose Meadow
					EGA		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		24/04/2012 01-16183	4303.60 Rose Meadow
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	24/04/2012 01-16184	5022.00 Rose Meadow
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-16185	4662.79 Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16186	1520.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16187	1520.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16188	1520.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16189	1520.00 Springfield Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16190	3997.00 Norwood Ravenswood
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	24/04/2012 01-16191	4831.72 Norwood Ravenswood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-16191	1967.64 Barrow Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16193	1516.00 Fulwood Lodge Care House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16194	1620.08 Collington Park Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16195	827.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16196	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16197	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16198	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16199	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16200	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16201	1762.00 Clipstone Hall Care Home
		Adult Social Care and Health	ASCH		EGA	24/04/2012 01-16201	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council				Third Party Payments			•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16203	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16204	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16205	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16206	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16207	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16208	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16209	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16210	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16211	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001		ASCH		EGA		1762.00 Clipstone Hall Care Home
,				Third Party Payments		24/04/2012 01-16212	·
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16213	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16214	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16215	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16216	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16217	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16218	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-16219	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16220	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16221	1762.00 Clipstone Hall Care Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16222	1970.88 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16223	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16224	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16225	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16226	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16227	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16228	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-16229	1762.00 Clipstone Hall Care Home
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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16230	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16231	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16232	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16233	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16234	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16235	1569.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16236	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16237	1762.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16238	5812.00 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16239	5812.00 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16240	4154.64 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16240	3651.32 N C H A (Ashlands Road)
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16242	4154.64 N C H A (Ashlands Road)
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16243	3147.96 N C H A (Ashlands Road)
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16244	1860.36 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16245	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16246	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16247	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16248	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16249	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16250	5936.04 Innova House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16251	5085.56 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16252	7748.00 Innova House
-		ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-16253	5816.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16254	4854.60 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16255	4854.60 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16256	8120.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16257	11745.68 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16258	5130.08 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16259	7585.88 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16260	4772.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16261	3437.40 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16262	3236.28 Innova House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16263	1784.00 Kestrel Lodge House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16264	1784.00 Kestrel Lodge House
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16265	1784.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16266	1784.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16267	1784.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16268	1973.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16269	1932.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16270	1784.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16271	1973.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16272	1784.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16273	1784.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16274	1784.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16275	1784.00 Kestrel Lodge House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16276	2846.00 Oak Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16278	5300.00 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16279	7040.00 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16280	5500.00 Village Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16281	1896.00 Plas Cwmcynfelin Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16282	20025.44 The Pleasance
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16283	6728.04 Pathways
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16284	3529.22 Pathways
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16285	7595.72 Pathways
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16286	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16287	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16288	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16289	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16290	1300.00 Oakdene Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16290	1300.00 Oakdene Care Centre
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16291	1300.00 Oakdene Care Centre
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Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16293	1300.00 Oakdene Care Centre
ινοπingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16294	1300.00 Oakdene Care Centre

Nottinghamshire County Council			ASCH	Third Party Payments	EGA	24/04/2012 01-16295	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16296	1678.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16297	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16298	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16299	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16300	8450.00 Oakdene Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16301	2056.00 Oakdene Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16302	1300.00 Oakdene Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16303	1300.00 Oakdene Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16304	1354.00 Oakdene Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16305	1300.00 Oakdene Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16306	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16307	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16308	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16309	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16310	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16311	1569.00 Brailsford House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16312	1569.00 Brailsford House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16313	1609.00 Brailsford House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16314	1569.00 Brailsford House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16315	1569.00 Brailsford House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16316	1569.00 Brailsford House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16317	1895.12 Margaret House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16318	5900.00 Cherry Wood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16319	8000.00 Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16320	9925.56 Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16321	11344.00 Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16322	9914.76 Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16323	2985.92 Haddon House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16324	3346.00 Haddon House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16325	2082.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16326	2080.00 Parkside Care Home
			ASCH		EGA		
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		24/04/2012 01-16327	2254.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16328	2254.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16329	2254.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16330	1891.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16331	2746.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16332	2080.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16333	4714.29 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16334	1891.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16335	2082.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16337	2254.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16338	2254.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16339	2254.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16339	2254.00 Parkside Care Home
,			ASCH		EGA		
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		24/04/2012 01-16341	2254.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16342	2082.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16343	2080.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16344	2254.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16345	2082.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16346	2254.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16347	2082.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16348	2144.00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16349	5579.12 Meadow Croft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16350	7490.00 Meadow Croft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16351	1761.16 Amphion Lodge
		Adult Social Care and Health			EGA	24/04/2012 01-16352	
Nottinghamshire County Council			ASCH	Third Party Payments			1520.00 Farriess Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16353	4709.60 Christie Development Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16354	6800.00 Christie Development Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16355	5740.00 Christie Development Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16356	7880.00 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16357	1484.00 Primelife
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16358	1484.00 Primelife
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16359	1680.00 Primelife

Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16360	1484.00 Primelife
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16361	3336.00 Cathedral Nursing Home
Nottinghamshire County Council		ASCH		EGA	24/04/2012 01-16361	
,			Third Party Payments	EGA		2047.76 City & County of Swansea
Nottinghamshire County Council		ASCH	Third Party Payments		24/04/2012 01-16363	5092.20 Bywater Hall
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16364	1629.60 The Grange
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16365	4920.00 Queensmount
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16366	1436.00 Forest Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16367	1824.00 Forest Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16368	1544.00 Forest Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16369	1544.00 Forest Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16370	1504.00 Forest Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16371	1392.00 Forest Manor Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16372	1544.00 Forest Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16373	1504.00 Forest Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16374	1632.00 Forest Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16375	1436.00 Forest Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16376	1392.00 Forest Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16377	1504.00 Forest Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16377	1504.00 Forest Manor Care Home
		ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-16380	1468.00 St Andrews Nursing & Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16381	1864.00 Beechdale Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16382	1992.00 Beechdale Manor Care Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16383	10800.00 Levinia House
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16384	1648.00 St Peters Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16386	4904.00 Richmond Lodge (K-In-A)
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16387	6785.71 Richmond Lodge (K-In-A)
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16388	4000.00 The Hall (nr Pickering)
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16389	2197.24 Flower Park Care Home
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16390	1414.29 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16391	1131.43 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16392	1131.43 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16393	1414.29 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16394	1414.29 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16395	1414.29 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16396	1414.29 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16397	1434.29 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16398	1434.29 Braywood Gardens
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16399	1102.57 Westwood
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16400	1060.71 Westwood
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16401	1060.71 Westwood
Nottinghamshire County Council	1 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16402	972.86 Westwood
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16403	848.57 Westwood
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16404	1131.43 Leawood Manor
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16405	9138.80 Stanway Villa
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16406	1809.24 Haven Lodge
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16407	2927.12 The Manor Care Complex
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16408	1492.96 The Manor Care Complex
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16413	2867.76 Eden Supported Living Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16422	7342.56 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16423	892.08 Metropolitan Housing Trust
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16423	15025.36 Perthyn
,		ASCH	, ,	EGA		
Nottinghamshire County Council			Third Party Payments		24/04/2012 01-16425	7342.56 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16427	15699.16 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16428	34555.50 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16429	7967.40 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16430	15699.16 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16432	24055.92 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16433	16787.40 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16434	27750.24 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16435	22174.32 Perthyn
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16438	672.00 Eden Supported Living Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16439	1545.44 Eden Supported Living Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	24/04/2012 01-16442	578.40 Eden Supported Living Ltd
Nottinghamshire County Council	I 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16443	560.00 Eden Supported Living Ltd

Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	24/04/2012 01-16448	7094.45 Choice Support
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	24/04/2012 01-16457	2335.76 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Social	al Care and Health ASCH	Third Party Payments	EGA	24/04/2012 01-16476	679.00 Contract Care Ltd
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	24/04/2012 01-16482	1724.00 Belle Vue
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	24/04/2012 01-16483	1491.43 Edward House Care Home
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	24/04/2012 01-16484	1350.00 Moriah House
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	24/04/2012 01-16485	1800.00 Westfield Residential Home
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	24/04/2012 01-16486	6208.29 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	24/04/2012 01-16487	565.71 Westwood
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	24/04/2012 01-16489	2392.72 Voyage Ltd
Nottinghamshire County Council 1111/1001 Adult Social	al Care and Health ASCH	Third Party Payments	EGA	24/04/2012 01-17206	11899.50 Enable Care & Home Support Ltd Echs
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-11200	4452.92 Linkage Community Trust
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-11340	2484.76 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-11341	3881.48 Mencap Accounts Region 2
			EGA		
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments		25/04/2012 01-11342	2184.44 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-11343	7471.36 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-11433	1638.08 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Social	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-11434	1228.76 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-11435	726.96 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-11436	5228.56 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-11437	3075.08 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-11438	559.20 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-11439	694.72 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-11856	3774.20 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-11858	3822.08 Nottm Community Housing Assoc
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-11861	1733.52 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-12143	7900.16 Nottm Community Housing Assoc
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-12836	3800.00 Mencap Accounts Region 2
3					· ·
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-12840	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Social		Third Party Payments	EGA	25/04/2012 01-13467	2498.12 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-13468	2933.96 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-13470	2715.56 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Social	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-13471	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-13473	873.60 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-13475	900.92 Mencap Accounts Region 2
3		, ,	EGA		· ·
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments		25/04/2012 01-13476	2038.60 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-13477	1761.00 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-13483	1228.96 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16490	1232.00 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Social	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16494	550.00 Nottingham City Council
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16504	1922.24 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16508	16740.72 Anchor Trust
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16519	4247.64 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16520	6320.16 Social Care Solutions Ltd
Nottinghamshire County Council 1111/1001 Adult Social		Third Party Payments	EGA	25/04/2012 01-16533	3339.68 Voyage Ltd
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16534	2392.72 Voyage Ltd
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16546	1706.60 Mencap Accounts Region 2
Nottinghamshire County Council 1111/1001 Adult Social	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16547	6878.92 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16548	8517.12 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16549	2646.24 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16550	18958.44 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16553	2206.75 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16554	2166.04 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16555	2206.75 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16576	560.20 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16577	1821.56 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16578	1472.44 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16579	1472.44 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16580	1472.44 Eden Supported Living Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16606	11551.68 Mears Care Ltd
Nottinghamshire County Council 1111/1001 Adult Socia		Third Party Payments	EGA	25/04/2012 01-16607	11551.68 Mears Care Ltd
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16608	14921.04 Mears Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16609	1658.51 Landmarks Ltd
Nottinghamshire County Council 1111/1001 Adult Socia	al Care and Health ASCH	Third Party Payments	EGA	25/04/2012 01-16610	964.25 Landmarks Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16614	520.00 Nottingham City Council
			, ,			9 ,
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-11442	952.00 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-11857	3822.08 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-11860	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-11867	840.00 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-12138	1568.00 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-12647	754.08 Eve Trades CIC
				EGA		785.88 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		26/04/2012 01-12648	
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-12649	882.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-12650	799.20 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-12651	560.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-12663	530.88 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-12957	72816.56 British Red Cross Society
_		ASCH		EGA	26/04/2012 01-13021	1568.00 Thera East Midlands
Nottinghamshire County Council			Third Party Payments			
_	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13025	840.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13026	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13125	1120.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13126	1120.00 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-13685	3231.00 Thera East Midlands
Nottinghamshire County Council		ASCH		EGA	26/04/2012 01-13686	3334.00 Thera East Midlands
			Third Party Payments			
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13687	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13715	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13716	560.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13717	532.80 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-13718	672.00 Thera East Midlands
Nottinghamshire County Council		ASCH		EGA	26/04/2012 01-13719	672.00 Thera East Midlands
,			Third Party Payments			
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-13720	1036.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13721	1120.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13722	3298.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-13723	3298.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16415	616.00 Thera East Midlands
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-16417	616.00 Thera East Midlands
_				EGA		
Nottinghamshire County Council		ASCH	Third Party Payments		26/04/2012 01-16418	1008.00 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16419	1008.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16426	560.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16440	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16536	7900.16 Nottm Community Housing Assoc
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-16625	3742.88 Eden Supported Living Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-16662	4687.32 Eden Supported Living Ltd
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-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16670	1966.01 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16719	572.40 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16720	2524.72 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16721	1935.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16725	653.00 Capita Resourcing Social Care & Hou
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-16726	725.55 Capita Resourcing Social Care & Hou
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-16727	1293.16 Eden Supported Living Ltd
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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16728	1408.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16729	1156.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16730	1411.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16731	1364.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16732	3436.16 Eden Supported Living Ltd
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	26/04/2012 01-16733	1023.24 Eden Supported Living Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16734	2713.28 Eden Supported Living Ltd
_	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16735	3526.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16736	2324.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16737	2790.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16739	973.70 Landmarks Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16740	1156.80 Eden Supported Living Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16741	766.56 Eden Supported Living Ltd
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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16747	3050.80 Guardian Homecare
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16748	1366.23 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16749	2188.44 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16750	3075.16 Always There Homecare Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16751	3182.60 Westminster Homecare Ltd
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16752	3767.60 Priority Homecare
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16753	1661.72 Crossroads Care East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16754	5782.81 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16755	1858.74 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16756	1150.43 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16757	7699.85 North Notts Crossroads Care
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16758	514.16 Premier Nursing Agency Ltd
		Adult Social Care and Health			EGA	26/04/2012 01-16759	
Nottinghamshire County Council			ASCH	Third Party Payments			10301.46 Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16760	1181.27 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16761	868.96 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16762	1231.50 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16763	3203.50 Guardian Homecare
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16764	8045.32 Notts Homecare Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16765	4888.63 Home Care Solution Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16766	2354.17 Allied Healthcare Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16767	4342.02 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16768	5644.42 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16769	1751.20 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16770	11979.42 Hatzfeld Care Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16771	3508.26 Sterling Homecare Ltd
			ASCH		EGA		7211.48 Crossroads Care East Midlands
Nottinghamshire County Council				Third Party Payments		26/04/2012 01-16772	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16773	9962.55 Calverton Supreme Home Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16774	11107.82 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16775	2411.24 Allied Healthcare Uk Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16776	3735.53 At Your Service Care Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16777	1211.92 The Human Support Group
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16778	7976.62 Sterling Homecare Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16779	11686.69 At Your Service Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16780	8033.87 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16781	5844.96 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16782	877.92 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16783	6525.71 Priority Homecare
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16784	1470.61 Priority Homecare
-			ASCH		EGA		
Nottinghamshire County Council				Third Party Payments		26/04/2012 01-16785	4746.31 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16786	4494.46 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16787	701.85 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16788	2092.86 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16789	1115.69 Allied Healthcare Uk Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16790	4353.11 Lindum Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16791	7597.58 Care Uk Homecare Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16792	2117.58 The Human Support Group
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16793	738.03 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16794	3685.08 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16795	644.02 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16796	529.34 Ark Home Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16797	772.00 Premier Nursing Agency Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16798	2537.48 Freedom Care Services Ltd
		Adult Social Care and Health	ASCH		EGA	26/04/2012 01-16799	1485.57 Allied Healthcare Uk Ltd
Nottinghamshire County Council				Third Party Payments			
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16800	8008.08 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16801	2287.17 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16802	5132.91 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16803	2985.66 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16804	2718.53 Notts Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16805	3029.07 Always There Homecare Ltd
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16806	8509.43 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16807	4113.69 Medico Nursing & Homecare
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16808	1677.44 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16809	1690.10 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16810	5482.62 North Notts Crossroads Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16811	1363.18 Mears Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16812	21032.95 At Your Service Care Ltd
,							
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/04/2012 01-16813	907.21 Leicester Housing Association Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16814	511.64 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16815	6874.07 Workwise Healthcare Ltd

Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	NI T	hird Party Payments	EGA	26/04/2012 01-16816	6509.23 Leda Homecare Ltd
,				, ,			
Nottinghamshire County Council				, ,		26/04/2012 01-16817	2262.92 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Ca			, ,		26/04/2012 01-16818	5047.08 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	СН Т	, ,		26/04/2012 01-16819	4668.78 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	СН Т	hird Party Payments	EGA	26/04/2012 01-16820	800.22 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	сн т	hird Party Payments	EGA	26/04/2012 01-16821	2183.82 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	26/04/2012 01-16822	2661.52 Crossroads Care East Midlands
Nottinghamshire County Council						26/04/2012 01-16823	6852.65 Mears Care Ltd - (DUPLICATE)
				, ,		26/04/2012 01-16824	,
Nottinghamshire County Council				, ,			2982.00 Westminster Homecare Ltd
Nottinghamshire County Council				, .,		26/04/2012 01-16825	2003.23 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	Н Т	hird Party Payments	EGA	26/04/2012 01-16826	3096.72 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	СН Т	hird Party Payments	EGA	26/04/2012 01-16827	5024.25 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	сн т	hird Party Payments	EGA	26/04/2012 01-16830	13500.00 Pathway Care Solutions Ltd
Nottinghamshire County Council						26/04/2012 01-17250	34209.90 Woodley House Ltd
Nottinghamshire County Council				, ,		27/04/2012 01-12136	3572.72 Choice Support
				, ,			
Nottinghamshire County Council				, ,		27/04/2012 01-12144	5524.68 Choice Support
Nottinghamshire County Council				, ,		27/04/2012 01-12148	3726.36 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	Н Т	hird Party Payments	EGA	27/04/2012 01-12827	565.32 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	СН Т	hird Party Payments	EGA	27/04/2012 01-12829	1963.32 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	27/04/2012 01-12831	844.92 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC			EGA	27/04/2012 01-12832	2520.24 Choice Support
Nottinghamshire County Council				, ,		27/04/2012 01-12834	844.92 Choice Support
							15.5
Nottinghamshire County Council				, ,		27/04/2012 01-12844	3310.12 Mencap Accounts Region 2
Nottinghamshire County Council				, .,		27/04/2012 01-13130	903.24 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	Н Т			27/04/2012 01-13146	952.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	СН Т	hird Party Payments	EGA	27/04/2012 01-13351	2566.16 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	27/04/2012 01-13353	2705.96 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	27/04/2012 01-13380	1006.56 Leicester Housing Association Ltd
Nottinghamshire County Council						27/04/2012 01-13383	6836.00 Age Concern Carlton & District
Nottinghamshire County Council				, .,		27/04/2012 01-13384	1957.20 Leicester Housing Association Ltd
,				, ,			9
Nottinghamshire County Council				, ,		27/04/2012 01-13497	1030.64 Choice Support
Nottinghamshire County Council				, .,		27/04/2012 01-13498	602.16 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Ca			, ,		27/04/2012 01-13499	562.70 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	Н Т	hird Party Payments	EGA	27/04/2012 01-13714	4036.90 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	27/04/2012 01-16414	3229.52 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	27/04/2012 01-16446	13540.80 Choice Support
Nottinghamshire County Council				, ,		27/04/2012 01-16447	5728.80 Choice Support
Nottinghamshire County Council						27/04/2012 01-16542	1505.92 Choice Support
Nottinghamshire County Council				, ,		27/04/2012 01-16543	806.92 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	сн т	hird Party Payments	EGA	27/04/2012 01-16544	1198.36 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	Н Т			27/04/2012 01-16545	639.16 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	СН Т	hird Party Payments	EGA	27/04/2012 01-16722	2236.80 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	27/04/2012 01-16723	1621.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	27/04/2012 01-16724	1028.00 Leicester Housing Association Ltd
Nottinghamshire County Council						27/04/2012 01-16738	1125.76 Leicester Housing Association Ltd
Nottinghamshire County Council				, .,		27/04/2012 01-16855	2310.00 Hf Trust Ltd
				, ,			
Nottinghamshire County Council						27/04/2012 01-16857	1238.60 Homefield College Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	сн т	, .,		27/04/2012 01-16860	2510.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	Н Т	hird Party Payments	EGA	27/04/2012 01-16861	515.90 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	сн т	hird Party Payments	EGA	30/04/2012 01-13147	525.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC			EGA	30/04/2012 01-13693	1293.75 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	30/04/2012 01-13990	7352.00 Rose Keys Care Home
Nottinghamshire County Council				, ,		30/04/2012 01-13991	4872.00 Rose Keys Care Home
				, ,			
Nottinghamshire County Council						30/04/2012 01-13992	5979.96 Rose Keys Care Home
Nottinghamshire County Council				, ,		30/04/2012 01-13993	5892.00 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	Н Т			30/04/2012 01-13994	5800.00 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н т	hird Party Payments	EGA	30/04/2012 01-16444	525.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	т н	hird Party Payments	EGA	30/04/2012 01-16478	679.00 Contract Care Ltd
Nottinghamshire County Council		are and Health ASC			EGA	30/04/2012 01-16898	562.50 Norsaca Society Office
Nottinghamshire County Council				, ,		30/04/2012 01-17003	585.00 Knightingales Commercial Cleaning
Nottinghamshire County Council						30/04/2012 01-17003	3041.35 Camphill Village Trust
				, ,			
Nottinghamshire County Council				, ,		30/04/2012 01-17005	14921.04 Mears Care Ltd
Nottinghamshire County Council				, ,		30/04/2012 01-17011	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Ca	are and Health ASC	н Т	hird Party Payments	EGA	30/04/2012 01-17020	1071.88 Eden Supported Living Ltd

	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012 01-17034	782.88 Mencap Accounts Region 2
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	30/04/2012 01-17044	7474.95 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	02/04/2012 01-10412	899.16 A4E Ltd Re S Cowland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	02/04/2012 01-10413	5472.80 Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	17/04/2012 01-12802	612.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Support Services	HAA	20/04/2012 01-11097	2370.00 M Stimpson
Nottinghamshire County Council		ASCH	Support Services	HAA	27/04/2012 01-17293	980.75 Brodale Catering Equipment
Nottinghamshire County Council		ASCH	Support Services	HAA	27/04/2012 01-17294	961.28 Avery Berkel
Nottinghamshire County Council		ASCH	Income	JBA	11/04/2012 01-11513	1047.71 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JBA	24/04/2012 01-14073	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council		ASCH	Income	JDA	03/04/2012 01-10010	698.22 Not assigned
Nottinghamshire County Council		ASCH	Income	JDA	03/04/2012 01-10011	505.15 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10012	1098.96 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10733	-721.00 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10734	-775.39 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10735	-1184.10 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10736	-400.28 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10777	-299.10 Scope Threshold Service
Nottinghamshire County Council		ASCH	Income	JDA	03/04/2012 01-10778	-299.10 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10776	-299.10 Scope
,						·
Nottinghamshire County Council		ASCH	Income	JDA	03/04/2012 01-10852	-299.10 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10016	1087.29 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10017	590.00 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10018	854.59 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10019	1039.72 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10020	558.25 Not assigned
Nottinghamshire County Council		ASCH	Income	JDA	23/04/2012 01-10022	5234.41 Not assigned
Nottinghamshire County Council		ASCH	Income	JDA	23/04/2012 01-10023	1111.29 Not assigned
Nottinghamshire County Council		ASCH	Income	JDA	23/04/2012 01-10024	1346.74 Not assigned
Nottinghamshire County Council		ASCH	Income	JDA	23/04/2012 01-10025	684.44 Not assigned
Nottinghamshire County Council		ASCH	Income	JDA	23/04/2012 01-10026	820.29 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-13931	-476.88 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14252	-311.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14464	-311.40 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14483	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14484	-311.40 Loreto Cottage
Nottinghamshire County Council		ASCH	Income	JDA	24/04/2012 01-14485	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14487	-311.40 Loreto Cottage
Nottinghamshire County Council		ASCH	Income	JDA	24/04/2012 01-14488	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14489	-311.40 Loreto Cottage
						=
Nottinghamshire County Council		ASCH	Income	JDA	24/04/2012 01-14490	-311.40 Loreto Cottage
Nottinghamshire County Council		ASCH	Income	JDA	24/04/2012 01-14491	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14770	-311.40 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14941	-476.80 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15002	-476.80 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15094	-689.05 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15095	-905.50 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15196	-311.40 Orla House
Nottinghamshire County Council		ASCH	Income	JDA	24/04/2012 01-15197	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15199	-311.40 Orla House
,				JDA	24/04/2012 01-15199	-476.80 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15202	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15203	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15204	-311.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15206	-476.80 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15240	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15242	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15389	-476.80 Quinton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15671	-311.40 The Poplars (Derbys)
Nottinghamshire County Council		ASCH	Income	JDA	24/04/2012 01-15071	-476.80 Millington Springs
,				JDA		
Nottinghamshire County Council		ASCH	Income		24/04/2012 01-15716	-311.40 Ashley Court Care Home
Nottinghamshire County Council		ASCH	Income	JDA	24/04/2012 01-15764	-476.80 South Collingham Hall
Nottinghamshire County Council		ASCH	Income	JDA	24/04/2012 01-15827	-476.80 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15869	-523.56 Stoke House Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15885	-311.40 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16024	-311.40 Milestone House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16077	-311.40 Huws
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16082	-311.40 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16131	-311.40 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16132	-311.40 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16149	4025.43 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16158	-311.40 Green Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16162	-351.40 Green Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		JDA	24/04/2012 01-16169	-311.40 Cambian Learning Disabilities Ltd
		Adult Social Care and Health	ASCH	Income Income	JDA	24/04/2012 01-16173	
Nottinghamshire County Council							-476.80 Cambian Learning Disabilities Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16190	-476.80 Norwood Ravenswood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16191	-311.40 Norwood Ravenswood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-16276	-349.40 Oak Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	30/04/2012 01-10021	811.38 Not assigned
Nottinghamshire County Council		Central Service to the Public	_	Premises Related	BBA	19/04/2012 01-17137	1440.00 Dial A Rod Derby Ltd
Nottinghamshire County Council		Central Service to the Public	CENT_SERV	Premises Related	BFA	13/04/2012 01-12511	2.17 Adsm Ltd
Nottinghamshire County Council		Central Service to the Public	CENT_SERV		BJA	30/04/2012 01-16975	530.00 Nottingham City Council
Nottinghamshire County Council		Central Service to the Public	CENT_SERV	* *	DEA	30/04/2012 01-12541	534.86 Security Plus Ltd
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Transport Related	CAA	12/04/2012 01-12120	1035.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	18/04/2012 01-12998	1380.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	26/04/2012 01-16828	1190.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	10/04/2012 01-11448	16000.00 Rapid Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	20/04/2012 01-12112	900.00 R M Fields International
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	20/04/2012 01-12113	1050.00 R M Fields International
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	20/04/2012 01-13407	500.00 Kennedys Law LLP
Nottinghamshire County Council		Insurance Revenue	INSURANCE		DEA	30/04/2012 01-17017	8800.00 Hopkins Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/04/2012 01-10410	5600.00 Thompsons
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	03/04/2012 01-11086	1500.00 Meden School
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	03/04/2012 01-11087	1745.20 Seely C Of E Primary School
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	04/04/2012 01-11165	4000.00 Arnold Mill Primary and Nursery Sch
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA		15000.00 Sharp Young & Pearce LLP
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/04/2012 01-10044	776.00 Shakespeares Legal Lip
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	05/04/2012 01-10045	677.00 Shakespeares Legal Lip
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	05/04/2012 01-10046	1730.00 Shakespeares Legal Lip
Nottinghamshire County Council		Insurance Revenue	INSURANCE		DKA	05/04/2012 01-10047	782.50 Shakespeares Legal Lip
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	05/04/2012 01-10103	1014.00 Shakespeares Legal Lip
Nottinghamshire County Council		Insurance Revenue	INSURANCE	* *	DKA	05/04/2012 01-10104	662.50 Shakespeares Legal Lip
Nottinghamshire County Council		Insurance Revenue	INSURANCE		DKA	05/04/2012 01-10104	6808.87 Browne Jacobson Llp
-		Insurance Revenue	INSURANCE	* *	DKA	11/04/2012 01-10042	4130.12 Browne Jacobson Llp
Nottinghamshire County Council							·
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	11/04/2012 01-10043	3572.11 Browne Jacobson Llp
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	11/04/2012 01-11786	3870.00 Acromas Insurance Co
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	12/04/2012 01-10084	5739.00 Department For Work & Pensions
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA		11094.95 Department For Work & Pensions
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	12/04/2012 01-11218	578.00 Shakespeares Legal Llp
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/04/2012 01-12114	5000.00 Bhatia Best Solicitors
Nottinghamshire County Council		Insurance Revenue	INSURANCE		DKA	12/04/2012 01-12115	797.50 Shakespeares Legal Llp
Nottinghamshire County Council		Insurance Revenue	INSURANCE		DKA	12/04/2012 01-12116	547.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/04/2012 01-12123	702.00 Abbey Primary School
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	13/04/2012 01-10322	4400.00 Shacklocks Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/04/2012 01-13000	2043.00 Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/04/2012 01-13003	6616.31 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/04/2012 01-13005	897.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/04/2012 01-11160	2756.55 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/04/2012 01-13253	2500.00 Accountant General of the Senior Co
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/04/2012 01-13257	7000.00 Thompsons
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	20/04/2012 01-13254	950.00 Kennedys Solicitors
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	20/04/2012 01-13406	3399.00 Sutton Centre Community College
Nottinghamshire County Council		Insurance Revenue	INSURANCE	* *	DKA	20/04/2012 01-13515	3000.00 Fidler & Pepper
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	24/04/2012 01-13696	1024.40 Shakespeares Legal Llp
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA		24662.50 Thompsons
Nottinghamshire County Council		Insurance Revenue	INSURANCE	**	DKA	27/04/2012 01-11161	6703.50 Browne Jacobson Llp
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	27/04/2012 01-11162	7942.00 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/04/2012 01-11163	1505.00 Browne Jacobson Llp

National analysis County Council	1111/1001	Innuesca Devenue	INCLIDANCE	Constitute & Constitute	DKA	07/04/0010 01 11104	0500 00 A II D
Nottinghamshire County Council Nottinghamshire County Council			INSURANCE	Supplies & Services Supplies & Services	DKA	27/04/2012 01-11164 27/04/2012 01-11166	6500.00 Ansons LLP 6775.06 Browne Jacobson Llp
,		Insurance Revenue	INSURANCE	* *	DKA	27/04/2012 01-11166	·
,				* *	DKA		2609.50 Serlby Park Academy
Nottinghamshire County Council			INSURANCE	**		30/04/2012 01-17014	1262.00 Shakespeares Legal Lip
Nottinghamshire County Council			INSURANCE	Supplies & Services	DKA	30/04/2012 01-17016	4000.00 DWF LLP
		Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/04/2012 01-17018	552.00 Shakespeares Legal Llp
,		Other Operating Income and Expenditure	OTHER_IE	Supplies & Services	DAA	10/04/2012 01-17068	2762.01 Lucy Zodion Ltd
Nottinghamshire County Council			UNALLOC.	Transport Related	CCA	26/04/2012 01-16657	2889.90 Diamond Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	26/04/2012 01-16658	701.80 Diamond Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	02/04/2012 01-10423	3901.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	02/04/2012 01-10424	1291.80 Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	02/04/2012 01-10425	1560.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	18/04/2012 01-13001	1200.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	26/04/2012 01-17258	3680.06 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	26/04/2012 01-17260	2816.00 Quadrant Visual Solutions Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DAA	26/04/2012 01-17261	1657.69 Quadrant Visual Solutions Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DAA	26/04/2012 01-17262	10470.95 Quadrant Visual Solutions Ltd
Nottinghamshire County Council			HIGHWAYS	Employee Related	ABA	11/04/2012 01-17049	4680.00 Gates Macbain Associates Ltd
Nottinghamshire County Council			HIGHWAYS	Premises Related	BAA	02/04/2012 01-10100	750.00 Broxap Ltd
Nottinghamshire County Council			HIGHWAYS	Premises Related	BDA	12/04/2012 01-10004	17500.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council		9	HIGHWAYS	Premises Related	BFA	05/04/2012 01-10004	927.52 Anglian Water
=		= -			BJA		=
Nottinghamshire County Council			HIGHWAYS	Premises Related		10/04/2012 01-11473	2509.29 Shelter Maintenance Company
Nottinghamshire County Council			HIGHWAYS	Premises Related	BJA	25/04/2012 01-17217	1178.00 Nottingham Pest Control Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CAA	30/04/2012 01-17301	800.80 Autoglym
Nottinghamshire County Council		9	HIGHWAYS	Transport Related	CCA	05/04/2012 01-10097	6023.96 Centrebus Ltd
Nottinghamshire County Council		= -	HIGHWAYS	Transport Related	CCA	05/04/2012 01-10098	86110.94 Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-10220	1096.39 May Gurney Fleet & Passenger Srvice
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-10230	1270.96 Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11372	30900.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11373	8202.68 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11374	18663.28 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11375	19288.59 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11376	22963.50 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11377	1499.50 Nottm City Transport Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	05/04/2012 01-11378	3804.92 Nottm City Transport Ltd
Nottinghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11379	175.78 Nottm City Transport Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	11/04/2012 01-11765	530.10 Nottm Minibuses & Coaches
Nottinghamshire County Council		9	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10324	3225.00 Trent Motor Traction Company Ltd
=	1111/1001	= -	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10325	968.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	13/04/2012 01-10326	3357.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council		= -	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10327	2947.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10327	2493.50 Trent Motor Traction Company Ltd
,		9	HIGHWAYS	•	CCA	13/04/2012 01-10329	
Nottinghamshire County Council	1111/1001	= -		Transport Related			3325.00 Trent Motor Traction Company Ltd
	1111/1001		HIGHWAYS	Transport Related	CCA	13/04/2012 01-10330	3790.25 Trent Motor Traction Company Ltd
,	1111/1001	9	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10331	664.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	= -	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10332	3382.75 Trent Motor Traction Company Ltd
Nottinghamshire County Council		9	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10333	7356.60 Trent Motor Traction Company Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	13/04/2012 01-10334	609.75 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/04/2012 01-12333	10719.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12334	20645.60 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12335	2767.77 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12338	26574.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12339	10663.21 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12340	20452.37 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12341	983.09 Redfern Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12385	1778.86 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12386	546.78 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		= -	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12412	622.34 Gem Mini Travel Ltd
	1111/1001		HIGHWAYS	Transport Related	CCA	13/04/2012 01-12415	4112.91 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	13/04/2012 01-12416	747.09 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council		9	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12417	783.13 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	13/04/2012 01-12417	1043.90 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	13/04/2012 01-12419	4003.56 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council				Transport Related	CCA	13/04/2012 01-12419	1310.08 Marshalls Of Sutton On Trent Ltd
gnamame County Countil	111/1001	gays	. IIGI IVVA I S	a. oport i tolatou	55/1	10,04/2012 01 12420	10.0.00 Marshalls of Outton On Hent Ltd

Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12421	1400.40 Marshalls Of Sutton On Trent Ltd
, , , , , , , , , , , , , , , , , , , ,	·	CCA		
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related		13/04/2012 01-12423	1281.15 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12425	869.94 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12426	1300.32 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12427	1362.36 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12429	14747.38 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12430	15475.86 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12431	956.00 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12432	7354.60 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12433	14104.53 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12434	6114.69 Stagecoach Services Ltd
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Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12435	2434.32 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12436	813.56 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12437	670.32 Tiger European Uk Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12447	6048.00 Travel Wright Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12448	17114.76 Travel Wright Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12451	8022.12 Travel Wright Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12452	882.00 Travel Wright Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12454	473.49 Jc Coaches
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12460	5787.99 K & H Doyle Coaches Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12461	3594.24 K & H Doyle Coaches Ltd
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Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12462	21151.90 K & H Doyle Coaches Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	13/04/2012 01-12463	6825.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12601	10437.39 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12602	2319.57 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12603	1275.75 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12604	559.44 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12605	1645.38 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12606	731.24 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12607	1048.04 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12608	1282.40 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12008	6729.48 Stagecoach Services Ltd
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Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12610	1574.37 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12611	3190.05 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12612	2212.11 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12613	768.88 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12616	1594.62 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12617	2681.91 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12618	2338.60 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12619	4059.18 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12620	1275.78 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12621	985.77 Stagecoach Services Ltd
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Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related		16/04/2012 01-12622	8394.30 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12623	2522.34 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12624	1181.40 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12625	1957.50 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12626	3624.48 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12630	162.30 Paul S Winson Coaches
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	16/04/2012 01-12631	1357.18 Soar Valley Bus
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13223	8213.00 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13224	2520.00 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13225	3375.00 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13226	4725.00 Stagecoach Services Ltd
, , , , , , , , , , , , , , , , , , , ,	•	CCA	19/04/2012 01-13227	
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related			3375.00 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13228	10395.00 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13229	1586.31 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13231	3304.26 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13232	1982.07 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13233	1428.03 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	19/04/2012 01-13234	1718.16 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	20/04/2012 01-17146	10052.94 Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	20/04/2012 01-17147	3527.03 Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	23/04/2012 01-17157	4714.20 Lex Autolease Ltd
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Nottinghamshire County Council 1111/1001 Highways	HIGHWAYS Transport Related	CCA	23/04/2012 01-17167	685.31 Lex Autolease Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/04/2012 01-17169	1801.09 Lex Autolease Ltd
Nottinghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	24/04/2012 01-16492	116321.77 Premiere Travel Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	24/04/2012 01-17188	1596.71 Lex Autolease Ltd
,	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	25/04/2012 01-16505	40191.19 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council		9 ,	HIGHWAYS	Transport Related	CCA	25/04/2012 01-16506	18432.00 Travel Wright Ltd
=		= -	HIGHWAYS	Transport Related	CCA	25/04/2012 01-16507	35307.87 K & H Doyle Coaches Ltd
,	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	25/04/2012 01-16509	1820.00 Kettlewell Retford Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	25/04/2012 01-16510	1690.13 Gills Travel
Nottinghamshire County Council		9 ,	HIGHWAYS	Transport Related	CCA	27/04/2012 01-16510	7367.04 Alphabet (UK) Fleet Management Limi
					CCA		
Nottinghamshire County Council			HIGHWAYS	Transport Related		27/04/2012 01-17291	1480.00 Burnt Tree Group Ltd
,		9 ,	HIGHWAYS	Transport Related	CCA	30/04/2012 01-17032	1542.00 R J Lawrence
,	1111/1001	9 ,	HIGHWAYS	Transport Related	CDA	05/04/2012 01-11247	1916.00 Nvisage Vt Ltd
	1111/1001		HIGHWAYS	Transport Related	CDA	30/04/2012 01-17022	6000.00 Rural Community Action Notts
,	1111/1001	9 ,	HIGHWAYS	Supplies & Services	DAA	02/04/2012 01-10422	5841.00 Siemens Plc
Nottinghamshire County Council		= -	HIGHWAYS	Supplies & Services	DAA	10/04/2012 01-11410	4056.00 Golden River Traffic Ltd
Nottinghamshire County Council		= -	HIGHWAYS	Supplies & Services	DAA	11/04/2012 01-11934	555.00 Midland Landfill Ltd
,	1111/1001	9 ,	HIGHWAYS	Supplies & Services	DAA	19/04/2012 01-13148	8750.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council		= -	HIGHWAYS	Supplies & Services	DAA	26/04/2012 01-16673	1040.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	27/04/2012 01-16943	1800.00 East Midlands Diamond Drilling Ltd
,	1111/1001		HIGHWAYS	Supplies & Services	DAA	30/04/2012 01-17202	3051.58 Thoresby Home Farm
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	02/04/2012 01-10418	4148.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	02/04/2012 01-10419	3172.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	02/04/2012 01-10420	5200.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	02/04/2012 01-10421	1800.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	03/04/2012 01-11090	2695.00 Traffic Technology Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	05/04/2012 01-10157	74000.00 GBS Re: MOJ - HMCTS
	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	05/04/2012 01-17050	1568.00 Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	11/04/2012 01-10197	6000.00 Limes Developments Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	13/04/2012 01-12494	751.00 City Glass & Aluminium Limited
	1111/1001		HIGHWAYS	Supplies & Services	DEA	13/04/2012 01-17093	3400.00 Rural Community Action Notts
Nottinghamshire County Council		9 ,	HIGHWAYS	Supplies & Services	DEA	16/04/2012 01-12683	101827.65 Nsl Ltd
	1111/1001		HIGHWAYS	Supplies & Services	DEA	18/04/2012 01-11495	4000.00 Georges Contractors (Skegby) Ltd
=	1111/1001	= -	HIGHWAYS	Supplies & Services	DEA	19/04/2012 01-17090	11168.68 Wt Burdens Ltd
=		= -	HIGHWAYS	Supplies & Services	DEA	20/04/2012 01-13511	1832.00 E M D D Limited
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DEA	23/04/2012 01-13634	550.00 MHE Consultancy Ltd
,	1111/1001	9 ,	HIGHWAYS	Supplies & Services	DEA	23/04/2012 01-17163	3169.90 Hirst Signs Ltd
,		0 ,	HIGHWAYS	Supplies & Services	DEA	23/04/2012 01-17166	10117.00 Poletech Systems Ltd
,	1111/1001	9 ,	HIGHWAYS	Supplies & Services	DEA	25/04/2012 01-17100	610.80 Cotgrave Town Council
	1111/1001		HIGHWAYS	Supplies & Services	DEA	26/04/2012 01-1/210	767.18 Aegis Service & Aftercare Ltd
	1111/1001		HIGHWAYS	Supplies & Services	DEA	26/04/2012 01-17152	52239.55 Redspeed International Ltd
-		• ,		**			•
	1111/1001	0 ,	HIGHWAYS	Supplies & Services	DEA DFA	30/04/2012 01-17021	8896.50 Rural Community Action Notts
,	1111/1001	9 ,	HIGHWAYS	Supplies & Services		03/04/2012 01-11080	541.64 Itso Ltd
,	1111/1001	• ,	HIGHWAYS	Supplies & Services	DFA	03/04/2012 01-11081	3855.00 Itso Ltd
	1111/1001		HIGHWAYS	Supplies & Services	DFA	04/04/2012 01-10146	2181.00 Atkins Ltd
,	1111/1001	9 ,	HIGHWAYS	Supplies & Services	DFA	11/04/2012 01-17053	16800.00 Civica Uk Ltd
-	1111/1001	= -	HIGHWAYS	Supplies & Services	DFA	16/04/2012 01-12694	3693.87 Royal Mail
	1111/1001		HIGHWAYS	Supplies & Services	DFA	19/04/2012 01-12132	679.88 Royal Mail
=	1111/1001	= -	HIGHWAYS	Supplies & Services	DFA	23/04/2012 01-13635	579.23 Royal Mail
,	1111/1001	9 ,	HIGHWAYS	Supplies & Services	DFA	27/04/2012 01-17218	7076.15 Northgate Information Solutions UK
	1111/1001		HIGHWAYS	Third Party Payments	EAA	05/04/2012 01-11229	11640.00 Siemens Plc
,	1111/1001	9 ,	HIGHWAYS	Third Party Payments	EAA	16/04/2012 01-12682	43504.25 Ashfield District Council
	1111/1001		HIGHWAYS	Third Party Payments	EAA	18/04/2012 01-13002	3510.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	27/04/2012 01-12850	282361.24 Mansfield District Council
	1111/1001		HIGHWAYS	Third Party Payments	EAA	27/04/2012 01-16666	29938.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	16/04/2012 01-12682	19425.00 Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	27/04/2012 01-12850	40650.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EHA	24/04/2012 01-13668	621.00 Leyfields Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	03/04/2012 01-11071	8491.60 Golden River Traffic Ltd
	1111/1001		HIGHWAYS	Income	JDA	03/04/2012 01-11072	3331.00 Golden River Traffic Ltd
,	1111/1001	9 ,	HIGHWAYS	Income	JDA	16/04/2012 01-12682	-20726.50 Ashfield District Council
	1111/1001		HIGHWAYS	Income	JDA	27/04/2012 01-12850	-1326.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	9 ,	LIBRARIES	Premises Related	BAA	10/04/2012 01-11427	942.40 M Shooter
=	1111/1001		LIBRARIES	Premises Related	BAA	12/04/2012 01-11971	1387.00 Kingsforth Security Fencing Limited
Nottinghamshire County Council			LIBRARIES	Premises Related	BAA	24/04/2012 01-17196	570.00 Shaw Bros Limited
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Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Premises Related	BAA	25/04/2012 01-17214	1385.00 Formost Air-conditioning & Refrig L
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Premises Related	BCA	25/04/2012 01-17222	865.67 Coal 4 Energy Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Premises Related	BFA	13/04/2012 01-12511	362.75 Adsm Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Premises Related	BJA	25/04/2012 01-16604	569.52 Ashfield District Council
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Premises Related	BJA	26/04/2012 01-17245	580.00 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10265	2815.00 Nielsen Book Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10366	1938.00 Library Magna Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10367	1081.75 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10368	7528.32 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10369	15439.78 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	04/04/2012 01-11137	1504.00 Citizens Advice - North Region
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	04/04/2012 01-11138	807.73 Severn House Publishers
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10148	680.93 Audio Go Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10160	793.47 Trans UK Supplies Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10161	10040.24 Audio Go Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10162	1500.28 Audio Go Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10180	502.20 Audio Go Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10181	4354.20 Audio Go Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10181	5948.40 Audio Go Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	11/04/2012 01-10163	1747.38 Audio Go Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	12/04/2012 01-10103	17485.00 Bibliographic Data Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	13/04/2012 01-11067	1559.49 Trans UK Supplies Ltd
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Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	13/04/2012 01-10316	527.32 Audio Go Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12691	651.69 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12693	657.13 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12695	511.31 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12696	574.64 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12697	539.59 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12698	691.30 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12700	745.20 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12707	497.74 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12708	673.71 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12786	595.99 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12787	502.30 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/04/2012 01-12789	735.39 Manchester Book Centre
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	19/04/2012 01-11449	1195.71 Book Centre
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	19/04/2012 01-12699	743.45 Lexis Nexis
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13568	483.26 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13569	597.43 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13627	580.18 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13629	536.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13630	561.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13631	533.70 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13632	660.21 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-12790	1831.45 Lexis Nexis
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16539	506.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16556	615.42 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16557	554.07 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16558	668.17 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16559	603.81 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16560	574.23 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16561	540.61 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16562	569.80 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16563	601.76 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16564	577.73 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16565	493.72 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16566	551.28 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16567	652.14 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16568	625.45 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services Supplies & Services	DAA	25/04/2012 01-16569	2185.60 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services Supplies & Services	DAA	25/04/2012 01-16570	617.44 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services Supplies & Services	DAA	25/04/2012 01-16570	688.16 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services Supplies & Services	DAA	25/04/2012 01-16571	999.40 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services Supplies & Services	DAA	25/04/2012 01-16572	667.45 Peters Ltd
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Nottinghamshire County Council	1111/1001	Librarias	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16574	558.37 Peters Ltd
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Nottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16575	665.05 Peters Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	26/04/2012 01-16742	681.74 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	26/04/2012 01-16743	780.01 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	26/04/2012 01-16744	497.58 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	26/04/2012 01-16745	522.44 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	26/04/2012 01-16746	545.65 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	26/04/2012 01-16839	523.06 Askews & Holts Library Services Ltd
Nottinghamshire County Council		Libraries	LIBRARIES	Supplies & Services	DAA	27/04/2012 01-16866	519.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	27/04/2012 01-16867	653.80 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	27/04/2012 01-16868	567.95 Askews & Holts Library Services Ltd
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Nottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	27/04/2012 01-16869	497.43 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	27/04/2012 01-16942	655.06 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	04/04/2012 01-17057	1584.00 Office Innovations
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	11/04/2012 01-10163	18.90 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/04/2012 01-10316	13.90 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	16/04/2012 01-12691	34.41 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	16/04/2012 01-12693	34.41 Askews & Holts Library Services Ltd
Nottinghamshire County Council		Libraries	LIBRARIES	Supplies & Services	DEA	16/04/2012 01-12696	22.63 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA	16/04/2012 01-12697	18.29 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	16/04/2012 01-12707	30.38 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	16/04/2012 01-12708	24.18 Askews & Holts Library Services Ltd
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Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	16/04/2012 01-12786	35.03 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	23/04/2012 01-13568	18.60 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	23/04/2012 01-13569	30.07 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	23/04/2012 01-13627	29.14 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	23/04/2012 01-13629	22.32 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	23/04/2012 01-13631	17.36 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	23/04/2012 01-13632	28.21 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16539	22.94 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16556	31.31 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16557	24.80 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16558	22.01 Askews & Holts Library Services Ltd
_			LIBRARIES	* *	DEA		
Nottinghamshire County Council				Supplies & Services		25/04/2012 01-16559	23.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16560	25.73 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16561	25.73 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16562	16.43 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16563	15.37 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16564	11.47 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16565	13.02 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16566	32.24 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16567	48.00 Peters Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16570	46.80 Peters Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16571	46.80 Peters Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16574	32.10 Peters Ltd
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Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	25/04/2012 01-16575	39.00 Peters Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	26/04/2012 01-16742	35.34 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	26/04/2012 01-16743	34.41 Askews & Holts Library Services Ltd
Nottinghamshire County Council		Libraries	LIBRARIES	Supplies & Services	DEA	26/04/2012 01-16744	17.05 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	26/04/2012 01-16745	11.16 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	26/04/2012 01-16746	37.20 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	26/04/2012 01-16839	23.56 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	27/04/2012 01-16866	18.29 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	27/04/2012 01-16867	16.24 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	27/04/2012 01-16868	22.01 Askews & Holts Library Services Ltd
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Nottinghamshire County Council			LIBRARIES	Supplies & Services		27/04/2012 01-16869	19.22 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DEA	27/04/2012 01-16942	31.93 Askews & Holts Library Services Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DFA	05/04/2012 01-10321	1927.50 Specialist Computer Centres
Nottinghamshire County Council		Libraries	LIBRARIES	Supplies & Services	DFA	16/04/2012 01-12654	3090.00 Stopford Information Systems Ltd
Nottinghamshire County Council			LIBRARIES	Supplies & Services	DHA	26/04/2012 01-16661	2280.00 Womens Royal Voluntary Service
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	26/04/2012 01-16838	2280.00 Womens Royal Voluntary Service
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	26/04/2012 01-16845	1288.00 East Midlands Museums Service
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Income	JHA	03/04/2012 01-10030	1141.13 Not assigned
Nottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10435	600.00 5th Sutton Scout Group
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	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10436	600.00 Sutton Detachment Notts ACS
Nottinghamshire County Council	=	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10437	1000.00 Ernehale Junior School
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10438	600.00 Carousel Under 5'S Playgroup
Nottinghamshire County Council	=	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10439	1200.00 Eskdale Junior School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10440	2000.00 Greenwood Primary And Nursery Schoo
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10442	1000.00 Debz 4 Coffee
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/04/2012 01-11128	500.00 Blidworth Welfare
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	04/04/2012 01-10192	1500.00 Arnold Methodist Church
Nottinghamshire County Council	=	PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-10193	2000.00 Arnold Methodist Church
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-11123	1200.00 Banks Road Infant School
	=	_	* *			
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-11125	1200.00 Bispham Drive Junior School
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-11127	1200.00 College House Junior School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-11130	1000.00 Alderman Pounder Infant School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10106	500.00 Ravenshead Community Project
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10107	1500.00 Greenwood Community Centre
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10108	500.00 Friends Of College House
Nottinghamshire County Council		PLAN DEV	Supplies & Services	DHA	05/04/2012 01-10109	500.00 St Johns Day Centre For The Elderly
Nottinghamshire County Council	=	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10110	500.00 Forest Town Community Council
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10110	500.00 Ashplorers
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10113	520.00 Friends Of Langold Country Park
Nottinghamshire County Council	=	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10114	650.00 Robin Hood Cadet Corps Of Drums
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10129	500.00 Robin Hood Cadet Corps Of Drums
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10170	800.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10171	500.00 The Salvation Army
Nottinghamshire County Council		PLAN DEV	Supplies & Services	DHA	05/04/2012 01-10172	3000.00 Bassetlaw District Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10441	500.00 Dukeries Community Workshop
Nottinghamshire County Council	=	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-11120	700.00 Sutton Town Centre Group
	=	PLAN DEV	Supplies & Services	DHA	10/04/2012 01-11429	800.00 Rotary Club Of Carlton
,		_				*
Nottinghamshire County Council	=	PLAN_DEV	Supplies & Services	DHA	12/04/2012 01-12124	500.00 RAINS
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	12/04/2012 01-12125	960.00 2nd Sutton In Ashfield Boys Brigade
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	19/04/2012 01-13346	500.00 Framework
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/04/2012 01-13404	500.00 Interski
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/04/2012 01-13405	500.00 1st Cropwell Bishop Scout Group
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/04/2012 01-13502	750.00 Langar C Of E Primary School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	25/04/2012 01-11430	1469.60 Gedling Borough Council
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16957	500.00 Arnold Methodist Church Luncheon Cl
Nottinghamshire County Council		PLAN DEV	Supplies & Services	DHA	27/04/2012 01-16958	750.00 Movement For All
,		_	* * * * * * * * * * * * * * * * * * * *	DHA	27/04/2012 01-16959	
Nottinghamshire County Council	=	PLAN_DEV	Supplies & Services			750.00 1st Brinsley Brownie Pack
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16960	500.00 East Midlands Cheer Elite
Nottinghamshire County Council	=	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16961	2100.00 Mansfield District Scouts Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16962	1000.00 Friends Of Mapplewells
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16964	500.00 1st Nuthall Scout Group
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16965	500.00 32nd Nottingham Boys Brigate Compan
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BAA	04/04/2012 01-11142	590.00 Second Element Ltd
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	04/04/2012 01-11143	3860.00 Second Element Ltd
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	04/04/2012 01-11144	3020.00 Second Element Ltd
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	04/04/2012 01-11145	570.00 Second Element Ltd
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	04/04/2012 01-11156	845.00 Second Element Ltd
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	04/04/2012 01-11157	680.00 Second Element Ltd
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	04/04/2012 01-11159	3400.60 Formost Air-conditioning & Refrig L
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BAA	19/04/2012 01-13347	2172.40 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BAA	19/04/2012 01-13348	2600.00 Python Hill Primary School
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BAA	19/04/2012 01-17108	998.50 Slack & Co Floorcoverings
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	19/04/2012 01-17109	4254.00 Slack & Co Floorcoverings
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	19/04/2012 01-17136	2000.00 Second Element Ltd
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	23/04/2012 01-17158	750.00 M & G Services Limited
		ENVIRON	Premises Related	BAA	24/04/2012 01-17130	
Nottinghamshire County Council						589.60 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	25/04/2012 01-16612	593.00 Energy Services Management Ltd
Nottinghamshire County Council		ENVIRON	Premises Related	BAA	25/04/2012 01-17204	1111.50 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BAA	25/04/2012 01-17215	1362.40 Sterilizing Services
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BAA	25/04/2012 01-17240	1180.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BAA	30/04/2012 01-17303	2384.26 Dorma Uk Limited
Nottinghamshire County Council	4444/4004 E	END//DON	0		00/04/0010 01 10070	4470 OF OW I
	1111/1001 Environmental	ENVIRON	Supplies & Services	DAA	02/04/2012 01-10370	1179.95 Office Innovations
Nottinghamshire County Council		ENVIRON	Supplies & Services Supplies & Services	DAA	05/04/2012 01-10370	526.92 Speedy Asset Services Ltd (HO)

Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	18/04/2012 01-17126	4000.00 George Fillingham & Sons
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services Supplies & Services	DAA	23/04/2012 01-17174	697.40 Msr Newsgroup Ltd
,			ENVIRON	* *	DAA		783.35 GEMS (SW) Ltd
Nottinghamshire County Council		Environmental		Supplies & Services	DEA	25/04/2012 01-17219	, ,
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services		03/04/2012 01-10473	2605.00 Efficient Property Serv Group Ltd
,		Environmental	ENVIRON	Supplies & Services	DEA	05/04/2012 01-10111	21520.00 British Waterways - DUPLICATE
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	13/04/2012 01-12510	5471.29 Bassetlaw District Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	16/04/2012 01-12544	8749.47 Ashfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	18/04/2012 01-13061	1125.00 Efficient Property Serv Group Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	19/04/2012 01-12855	5563.98 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	20/04/2012 01-13443	4125.00 I Reece
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/04/2012 01-17194	720.00 Leicestershire Police Authority
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	25/04/2012 01-17210	2609.38 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	26/04/2012 01-17248	708.00 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	27/04/2012 01-12989	3536.68 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	27/04/2012 01-16537	11677.43 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	27/04/2012 01-17256	1447005.80 Veolia ES Services Notts Ltd
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	30/04/2012 01-13385	1135.00 Ben Crossley Archaeological Consult
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	30/04/2012 01-17307	570.40 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DHA	20/04/2012 01-11147	13782.00 Mansfield District Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DHA	24/04/2012 01-11147	30000.00 Victim Support Nottinghamshire
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DHA	26/04/2012 01-13072	20000.00 Mansfield District Council
			ENVIRON	* *	DKA		
Nottinghamshire County Council		Environmental		Supplies & Services		13/04/2012 01-10130	7592.00 Nottingham City Council
Nottinghamshire County Council	1111/1001		CORONER	Third Party Payments	EBA	13/04/2012 01-11172	167620.00 Nottingham City Council
Nottinghamshire County Council		Corporate Management		Employee Related	ABA	02/04/2012 01-10452	1250.00 K Moors
Nottinghamshire County Council		Corporate Management	_	Employee Related	ABA	02/04/2012 01-10453	1250.00 H Smithers
Nottinghamshire County Council		Corporate Management	_	Employee Related	ABA	11/04/2012 01-10058	3127.00 New College Nottingham
Nottinghamshire County Council		Corporate Management	_	Employee Related	ABA	11/04/2012 01-10094	503.00 New College Nottingham
Nottinghamshire County Council		Corporate Management	_	Employee Related	ABA	11/04/2012 01-10095	531.00 New College Nottingham
Nottinghamshire County Council		Corporate Management	_	Employee Related	ABA	11/04/2012 01-10128	649.00 New College Nottingham
Nottinghamshire County Council		Corporate Management	_	Employee Related	ABA	11/04/2012 01-11504	3372.51 Kaplan Financial Ltd
Nottinghamshire County Council		Corporate Management		Employee Related	ABA	16/04/2012 01-12632	1140.00 University Of Derby
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	17/04/2012 01-12810	625.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	19/04/2012 01-13143	700.00 Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	20/04/2012 01-13037	1125.00 Eastern Leadership Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	20/04/2012 01-13358	649.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	25/04/2012 01-17246	531.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	27/04/2012 01-17286	904.20 Brenda Walker Senior Moments
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	30/04/2012 01-17300	1500.00 Stonewall
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	03/04/2012 01-11066	6780.00 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	25/04/2012 01-16529	3341.80 Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	30/04/2012 01-17173	1074.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Premises Related	BAA	30/04/2012 01-17230	1212.80 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Premises Related	BAA	30/04/2012 01-17231	1358.00 Vps Uk Ltd
Nottinghamshire County Council		Corporate Management	CORP MAGT	Premises Related	BAA	30/04/2012 01-17232	1634.50 Vps Uk Ltd
Nottinghamshire County Council		Corporate Management		Premises Related	BAA	30/04/2012 01-17233	663.20 Vps Uk Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	30/04/2012 01-17234	2646.00 Vps Uk Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	30/04/2012 01-17235	1684.64 Vps Uk Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BCA	26/04/2012 01-16671	1053.07 British Gas Business
Nottinghamshire County Council		Corporate Management		Premises Related	BDA	12/04/2012 01-11939	1003.98 Bolsover District Council
Nottinghamshire County Council		Corporate Management		Premises Related	BDA	12/04/2012 01-11940	6692.52 Bolsover District Council
Nottinghamshire County Council		Corporate Management	_	Premises Related	BDA	20/04/2012 01-10005	2500.00 Ransome Sports Club
Nottinghamshire County Council		Corporate Management	_	Premises Related	BDA	23/04/2012 01-13521	601.00 Notts Enterprises Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BDA	27/04/2012 01-17283	620.45 Celtserve Ltd
				Premises Related	BEA	02/04/2012 01-1/283	620.86 Ashfield District Council
Nottinghamshire County Council		Corporate Management	_	Premises Related	BEA		986.33 Mansfield District Council
Nottinghamshire County Council		Corporate Management	_			11/04/2012 01-10415	
Nottinghamshire County Council		Corporate Management		Premises Related	BEA BEA	12/04/2012 01-10416	702.06 Gedling Borough Council
Nottinghamshire County Council		Corporate Management	_	Premises Related		16/04/2012 01-12543	532.16 Ashfield District Council
Nottinghamshire County Council		Corporate Management	_	Premises Related	BFA	13/04/2012 01-12511	304.16 Adsm Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BFA	20/04/2012 01-12873	667.44 Severn Trent Water Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BFA	20/04/2012 01-12885	1793.34 Severn Trent Water Ltd
Nottinghamshire County Council		Corporate Management		Premises Related	BFA	25/04/2012 01-16479	507.42 Severn Trent Water Ltd
Nottinghamshire County Council		Corporate Management		Premises Related	BGA	27/04/2012 01-17273	572.00 Adt Fire & Security Plc
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	04/04/2012 01-11170	2000.00 Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	11/04/2012 01-10388	505.93 Rothera & Brereton

Nottinghamshire County Council			CORP_MAGT Supplies & Services	DAA	11/04/2012 01-10389	550.98 The Paper Company Ltd
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DAA	12/04/2012 01-12129	557.00 Intuprint Ltd
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DAA	19/04/2012 01-13145	538.56 Rothera & Brereton
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DAA	20/04/2012 01-11060	558.46 Xerox Uk
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DAA	25/04/2012 01-12529	515.14 Rothera & Brereton
,		Corporate Management	CORP_MAGT Supplies & Services	DAA	25/04/2012 01-17241	880.00 National Governors Assoc
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DAA	27/04/2012 01-12533	1077.18 Rothera & Brereton
		Corporate Management	CORP_MAGT Supplies & Services	DAA	27/04/2012 01-13004	592.91 Kodak Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DAA	27/04/2012 01-16968	35710.00 Marlowe Graphic Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DAA	27/04/2012 01-17296	11837.13 Mortons Print Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	10/04/2012 01-11452	58.37 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DDA	04/04/2012 01-11131	5022.00 Cbs Outdoor Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	02/04/2012 01-10444	2310.00 Trojan Consultants Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/04/2012 01-11059	712.99 Fasthands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/04/2012 01-11078	565.00 Sherwood Labelling Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/04/2012 01-11117	2716.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DEA	04/04/2012 01-11146	630.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DEA	04/04/2012 01-11148	623.40 Sterilizing Services
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	05/04/2012 01-10102	545.42 "" Nottingham City Council
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	05/04/2012 01-11226	1550.00 Limetree Offset Ltd
		Corporate Management	CORP_MAGT Supplies & Services	DEA	05/04/2012 01-17059	964.16 Sellick Partnership Group Ltd
		Corporate Management	CORP_MAGT Supplies & Services	DEA	05/04/2012 01-17060	964.16 Sellick Partnership Group Ltd
		Corporate Management	CORP MAGT Supplies & Services	DEA	05/04/2012 01-17061	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	05/04/2012 01-17001	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council			CORP MAGT Supplies & Services	DEA	05/04/2012 01-17062	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	05/04/2012 01-17063	876.31 Sellick Partnership Group Ltd
Nottinghamshire County Council			CORP MAGT Supplies & Services	DEA	05/04/2012 01-17064	876.32 Sellick Partnership Group Ltd
,			=	DEA		
		Corporate Management	CORP_MAGT_Supplies & Services		10/04/2012 01-11446	2312.50 Blue Room Graphics Ltd
,		Corporate Management	CORP_MAGT_Supplies & Services	DEA	11/04/2012 01-10149	552.90 Squarefish
		Corporate Management	CORP_MAGT Supplies & Services	DEA	11/04/2012 01-17056	3063.10 Pre School Learning Alliance
		Corporate Management	CORP_MAGT Supplies & Services	DEA	12/04/2012 01-12128	38187.00 Sterling Press Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	12/04/2012 01-12130	5594.00 Caliba
		Corporate Management	CORP_MAGT Supplies & Services	DEA	12/04/2012 01-12210	587.00 Progressive Printers Ltd
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	12/04/2012 01-17072	2500.00 Badenoch & Clark
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	12/04/2012 01-17073	1863.05 Sellick Partnership Group Ltd
,		Corporate Management	CORP_MAGT Supplies & Services	DEA	12/04/2012 01-17075	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	12/04/2012 01-17078	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	12/04/2012 01-17079	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	12/04/2012 01-17080	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	12/04/2012 01-17081	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/04/2012 01-10159	1720.00 Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/04/2012 01-17055	3481.50 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/04/2012 01-17066	2500.00 Badenoch & Clark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/04/2012 01-17082	1388.49 Sellick Partnership Group Ltd
		Corporate Management	CORP_MAGT Supplies & Services	DEA	13/04/2012 01-17083	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/04/2012 01-17084	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DEA	13/04/2012 01-17085	964.16 Sellick Partnership Group Ltd
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	13/04/2012 01-17092	964.16 Sellick Partnership Group Ltd
Nottinghamshire County Council			CORP MAGT Supplies & Services	DEA	13/04/2012 01-17094	1851.32 Sellick Partnership Group Ltd
,		Corporate Management	CORP_MAGT Supplies & Services	DEA	13/04/2012 01-17095	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council			CORP MAGT Supplies & Services	DEA	16/04/2012 01-12690	2592.00 Dr Ralph Sampson
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	16/04/2012 01-12692	630.00 Care First
		Corporate Management	CORP_MAGT Supplies & Services	DEA	17/04/2012 01-17101	964.16 Sellick Partnership Group Ltd
		Corporate Management	CORP MAGT Supplies & Services	DEA	17/04/2012 01-17101	
Nottinghamshire County Council			CORP_MAGT Supplies & Services  CORP_MAGT Supplies & Services	DEA	17/04/2012 01-17102	1520.76 Sellick Partnership Group Ltd 1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council						
Nottinghamshire County Council			CORP_MAGT_Supplies & Services	DEA	17/04/2012 01-17105	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council			CORP_MAGT_Supplies & Services	DEA	18/04/2012 01-13098	10535.00 Ancient House Printing Group
Nottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	18/04/2012 01-17118	876.31 Sellick Partnership Group Ltd
Mattingshamaking Carrets Carrell		Corporate Management	CORP_MAGT Supplies & Services	DEA	18/04/2012 01-17119	876.31 Sellick Partnership Group Ltd
		Corporato Management	CORP MAGT Supplies & Services	DEA	18/04/2012 01-17123	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council			=			
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	19/04/2012 01-17128	8227.99 Vincent & Gorbing Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Corporate Management Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DEA	20/04/2012 01-12791	1075.00 Anthony Rule Illustrator
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Corporate Management Corporate Management Corporate Management	CORP_MAGT Supplies & Services			· ·

Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	20/04/2012 01-13510	560.00 Caliba
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	20/04/2012 01-17067	2500.00 Badenoch & Clark
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DEA	23/04/2012 01-17101	1851.32 Sellick Partnership Group Ltd
,					
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	24/04/2012 01-16469	535.00 The Art Department
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/04/2012 01-11155	976.00 The Art Department
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/04/2012 01-11173	519.80 Security Data Print
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/04/2012 01-11174	1658.00 The Art Department
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/04/2012 01-11175	2772.00 The Art Department
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/04/2012 01-16495	630.05 Integritas Support Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DEA	25/04/2012 01-16528	1150.00 Planet Design
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/04/2012 01-17237	1191.80 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/04/2012 01-17238	1021.50 Ashfield Effluent Services
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	26/04/2012 01-17/230	3280.00 Idox Information Soluctions Ltd
-		_ ::	DEA		
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services		26/04/2012 01-17254	8000.00 Timothy James Consulting Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	27/04/2012 01-11225	972.00 Roger Stephenson Design
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	27/04/2012 01-16623	1000.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	27/04/2012 01-16967	675.00 Ian R Ward
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	27/04/2012 01-17244	18092.43 Turner & Townsend Proj Management L
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	27/04/2012 01-17253	8000.00 Timothy James Consulting Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	27/04/2012 01-17270	8000.00 Timothy James Consulting Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	27/04/2012 01-17274	1520.76 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DEA	27/04/2012 01-17275	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DEA	27/04/2012 01-17276	1388.49 Sellick Partnership Group Ltd
,	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DEA	27/04/2012 01-17270	876.32 Sellick Partnership Group Ltd
,					
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	27/04/2012 01-17298	5793.58 Vincent & Gorbing Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	30/04/2012 01-12541	50.52 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	30/04/2012 01-16862	1925.00 Orchard Health
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	30/04/2012 01-17271	973.70 M Edwards
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	30/04/2012 01-17295	611.50 M Edwards
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	30/04/2012 01-17302	964.16 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DEA	30/04/2012 01-17309	16733.00 Audit Commission
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	02/04/2012 01-10298	5887.00 First Data Commercial Service Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	02/04/2012 01-10451	3005.25 British Telecommunications Plc
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	03/04/2012 01-10472	3729.00 Warwick Ic Systems Ltd
-		CORP_MAGT Supplies & Services	DFA		710.00 Virgin Media
Nottinghamshire County Council	1111/1001 Corporate Management		DFA	03/04/2012 01-11091	
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services		03/04/2012 01-11092	842.30 Virgin Media Ltd
-	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	03/04/2012 01-11118	2767.00 Optimus
-	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	13/04/2012 01-11079	2600.35 Tnt Post North Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	18/04/2012 01-13006	6296.77 Specialist Computer Centres
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	20/04/2012 01-13445	13095.70 British Telecommunications Plc
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	23/04/2012 01-13633	1710.00 Rostrym Solutions Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	24/04/2012 01-13700	8222.04 Virgin Media
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DFA	25/04/2012 01-13628	988.80 Virgin Media
,	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	25/04/2012 01-16613	29710.00 Rostrym Solutions Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	25/04/2012 01-17221	5200.00 Tmi Systems Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	26/04/2012 01-17268	336575.62 Capita Resourcing (Business) Ltd
-			DFA		
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services		27/04/2012 01-17148	68597.88 Synetrix Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	27/04/2012 01-17177	1866.13 Tnt Post North Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	30/04/2012 01-17013	1500.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	05/04/2012 01-11231	2250.00 Magdala
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	10/04/2012 01-11492	932.00 Aebal Leisure
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	10/04/2012 01-11493	2250.00 Buzzy Beatz Collective
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	13/04/2012 01-10078	625.00 Jigsaw Support Scheme
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	13/04/2012 01-10080	3750.00 Mansfield & N Notts Soc For Deaf Pe
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DHA	13/04/2012 01-10081	1125.00 Cruse Bereavement Care (Notts) Bran
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	13/04/2012 01-10082	1000.00 Trentside Youth Club
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	16/04/2012 01-10082	578.00 Sutton Bonington Playscheme
-	1111/1001 Corporate Management	CORP_MAGT Supplies & Services  CORP_MAGT Supplies & Services	DHA	16/04/2012 01-12519	583.00 Hetts Lane Holiday Club
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Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12935	2250.00 Ravenshead Day Care Centre Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12936	500.00 Rev & Go
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12937	2500.00 Roshni Nottingham Asian Womens Aid
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12938	3634.00 Rushcliffe Community Voluntary Serv
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12939	3625.00 She Newark
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12940	2050.00 The Work Place

Nottinghamshire County Council					
	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12941	3125.00 Worksop Live At Home Scheme
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12942	700.00 St Saviours Summer Club
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12945	875.00 Fundays In Notts Bassetlaw
,	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12946	740.00 Parents In Action
,					
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/04/2012 01-12947	1000.00 Saplings Stay & Play
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13533	2250.00 Yaya (Young Adults Young Artists)
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13534	6250.00 Newark Mind
	1111/1001 Corporate Management		DHA	23/04/2012 01-13536	10000.00 Bassetlaw Assoc For Mental Hith Ltd
,		CORP_MAGT Supplies & Services			
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13537	5134.00 Bassetlaw Citizens Advice Bureau Lt
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13538	3075.00 Bassetlaw Play Forum
	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DHA	23/04/2012 01-13539	3571.00 Citizens Advice Broxtowe
,			DHA		
,	1111/1001 Corporate Management	CORP_MAGT Supplies & Services		23/04/2012 01-13540	3075.00 Broxtowe Play Forum
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13541	3750.00 Broxtowe Women'S Project
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13542	3750.00 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13543	1250.00 Cedar Housing Nottingham
=	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13544	7500.00 Central Notts Assoc For Mental Hlth
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Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13545	625.00 Clover Club
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13546	975.00 Community Centrepoint Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13547	1125.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13548	894.00 Dial A Trip
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	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13549	10000.00 Disability Nottinghamshire
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13550	625.00 Eastwood Volunteer Bureau
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13551	3622.00 Eastwood Volunteer Bureau
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13552	500.00 Ekta Luncheon Club
,		=			
=	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13553	1250.00 Focus On Young People In Bassetlaw
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13554	500.00 Gedling Asian Elders
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13555	4265.00 Homestart Bassetlaw
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13556	3075.00 Mansfield Play Forum
=	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13557	1250.00 Newark Emmaus Trust
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Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13558	2500.00 Newark Live At Home Scheme
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13559	6500.00 Nottingham Rape Crisis Cent Company
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13560	2500.00 Notts Clubs For Young People Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13561	3750.00 Notts Domestic Violence Forum
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-	1111/1001 Corporate Management	CORP_MAGT Supplies & Services			•
Nottingnamishire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13563	2604.00 Ravenshead Community Transport
,	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564	3750.00 Notts County Scouts Council
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564	3750.00 Notts County Scouts Council
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service
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 CORP_MAGT Supplies & Services	DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts
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 CORP_MAGT Supplies & Services	DHA DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum
Nottinghamshire County Council 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 CORP_MAGT Supplies & Services	DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts
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 CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services CORP_MAGT Supplies & Services	DHA DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum
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 1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA DHA DHA DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13601	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield
Nottinghamshire County Council 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 1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA DHA DHA DHA DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA DHA DHA DHA DHA DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Mansfield
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA DHA DHA DHA DHA DHA DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13604	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Mansfield 6100.00 Home Start Newark
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA DHA DHA DHA DHA DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Mansfield
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA DHA DHA DHA DHA DHA DHA DHA DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Mansfield 6100.00 Home Start Newark 8057.00 Home Start Newark
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13606	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Mansfield 6100.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13607	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Mansfield 6100.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13607	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13607	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Mansfield 6100.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13607	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13603 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13607 23/04/2012 01-13608 23/04/2012 01-13611 23/04/2012 01-13611	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Sedling Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13607 23/04/2012 01-13608 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13614 23/04/2012 01-13615	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Nestrie 6100.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13610 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13614 23/04/2012 01-13614 23/04/2012 01-13615	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13608 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Mansfield 6100.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13610 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13614 23/04/2012 01-13614 23/04/2012 01-13615	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13608 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Mansfield 6100.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13607 23/04/2012 01-13608 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13617 20/04/2012 01-1361303 03/04/2012 01-13613	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Nottm 6500.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Income CORP_MAGT Income	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13605 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13610 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13614 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-136303 33/04/2012 01-136303 33/04/2012 01-136303 33/04/2012 01-10013	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Income CORP_MAGT Income CORP_MAGT Income	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13608 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc 880.33 South Nottinghamshire Academy
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Income CORP_MAGT Income CORP_MAGT Income CORP_MAGT Income LEISURE Premises Related	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13603 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13630 30/04/2012 01-13630 30/04/2012 01-13630 30/04/2012 01-13630 30/04/2012 01-13630 30/04/2012 01-13630 30/04/2012 01-13630 30/04/2012 01-13630 27/04/2012 01-12646 27/04/2012 01-12705 25/04/2012 01-11187	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Newark 8057.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radclifte on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc 880.83 South Nottinghamshire Academy 2244.16 Biffa Award
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services CORP_MAGT Income CORP_MAGT Income CORP_MAGT Income	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13608 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc 880.33 South Nottinghamshire Academy
Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Leisure Services 1111/1001 Leisure Services	CORP_MAGT Supplies & Services CORP_MAGT Income	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13607 23/04/2012 01-13608 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-12646 27/04/2012 01-12705 25/04/2012 01-13440	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Nottm 6500.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc 880.83 South Nottinghamshire Academy 2244.16 Biffa Award 1486.99 Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Leisure Services 1111/1001 Leisure Services	CORP_MAGT Supplies & Services CORP_MAGT Income CORP_MAGT Income CORP_MAGT Income CORP_MAGT Premises Related LEISURE Premises Related LEISURE Premises Related	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13608 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13614 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 27/04/2012 01-13630 32/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616 27/04/2012 01-13616	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Nottm 6500.00 Home Start Nottm 6500.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Nottis Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc 880.83 South Nottinghamshire Academy 2244.16 Biffa Award 1486.99 Enviroenergy Nottingham Ltd 619.79 Gedling Borough Council
Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Cerporate Management 1111/1001 Leisure Services 1111/1001 Leisure Services 1111/1001 Leisure Services 1111/1001 Leisure Services	CORP_MAGT Supplies & Services CORP_MAGT Income CORP_MAGT Income CORP_MAGT Income LEISURE Premises Related	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-16977 20/04/2012 01-16977 20/04/2012 01-12013 27/04/2012 01-12646 27/04/2012 01-12705 25/04/2012 01-11187 20/04/2012 01-13440 12/04/2012 01-13546 13/04/2012 01-13546	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Sedling Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc 880.83 South Nottinghamshire Academy 2244.16 Biffa Award 1486.99 Erviroenergy Nottingham Ltd 619.79 Gedling Borough Council 4321.45 Adsm Ltd
Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Leisure Services	CORP_MAGT Supplies & Services CORP_MAGT Income CORP_MAGT Income CORP_MAGT Income LEISURE Premises Related	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13605 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13608 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc 880.83 South Nottinghamshire Academy 2244.16 Biffa Award 1486.99 Environeergy Nottingham Ltd 619.79 Gedling Borough Council 4321.45 Adsm Ltd 835.98 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Leisure Services	CORP_MAGT Supplies & Services CORP_MAGT Income	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13601 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13604 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13607 23/04/2012 01-13610 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13617 20/04/2012 01-13603 27/04/2012 01-13603 27/04/2012 01-13603 27/04/2012 01-13603 27/04/2012 01-13603 27/04/2012 01-13604 27/04/2012 01-13604 27/04/2012 01-13606 25/04/2012 01-13606	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Sahfield Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Nottm 6500.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc 880.83 South Nottinghamshire Academy 2244.16 Biffa Award 1486.99 Enviroenergy Nottingham Ltd 619.79 Gedling Borough Council 4321.45 Adsm Ltd 835.98 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Leisure Services	CORP_MAGT Supplies & Services CORP_MAGT Income CORP_MAGT Income CORP_MAGT Income LEISURE Premises Related	DHA	23/04/2012 01-13564 23/04/2012 01-13565 23/04/2012 01-13565 23/04/2012 01-13566 23/04/2012 01-13600 23/04/2012 01-13601 23/04/2012 01-13602 23/04/2012 01-13603 23/04/2012 01-13605 23/04/2012 01-13605 23/04/2012 01-13606 23/04/2012 01-13606 23/04/2012 01-13607 23/04/2012 01-13610 23/04/2012 01-13611 23/04/2012 01-13611 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13616 30/04/2012 01-13608 23/04/2012 01-13615 23/04/2012 01-13615 23/04/2012 01-13616 30/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603 03/04/2012 01-13603	3750.00 Notts County Scouts Council 7500.00 Notts Housing Advice Service 1250.00 Rural Community Action Notts 3075.00 Ashfield Play Forum 3075.00 Gedling Play Forum 7190.00 Home Start Ashfield 4410.00 Home Start Dukeries 4355.00 Home Start Newark 8057.00 Home Start Newark 8057.00 Home Start Nottm 6500.00 Hope For The Homeless 3335.00 Literacy Volunteers In Notts Sch 5134.00 Mansfield Cab 3497.00 The Helpful Bureau 2500.00 Notts Fed Of Young Farmers Clubs 11250.00 Nottinghamshire Women'S Aid Ltd 750.00 Radcliffe on Trent Community Youth 560.00 HSBC Merchant Services LLP 3019.00 The Project Centre 1124.67 Not assigned 1456.66 Hucknall National C of E Primary Sc 880.83 South Nottinghamshire Academy 2244.16 Biffa Award 1486.99 Environeergy Nottingham Ltd 619.79 Gedling Borough Council 4321.45 Adsm Ltd 835.98 Severn Trent Water Ltd

Nottinghamshire County Council	1111/1001	Laigura Convince	LEISURE	Supplies & Services	DAA	23/04/2012 01-17161	630.48 Fiesta Crafts Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DAA	24/04/2012 01-17101	7477.95 Secure A Field
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DAA	27/04/2012 01-17/070	682.10 Bunzl Catering Supplies
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	02/04/2012 01-17189	1170.95 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	03/04/2012 01-10330	1698.10 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services Supplies & Services	DBA		2848.72 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services Leisure Services	LEISURE	Supplies & Services Supplies & Services	DBA	04/04/2012 01-11119 04/04/2012 01-11124	802.99 Brake Bros Ltd
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Nottinghamshire County Council			LEISURE	Supplies & Services	DBA	05/04/2012 01-11244	1118.77 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	05/04/2012 01-11345	1226.06 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	10/04/2012 01-11452	2632.14 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	12/04/2012 01-11957	2090.93 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	18/04/2012 01-12966	1691.12 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	18/04/2012 01-12967	2334.06 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council			LEISURE	Supplies & Services	DBA	18/04/2012 01-12979	1360.78 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	19/04/2012 01-13139	1633.65 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	19/04/2012 01-13142	3780.18 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/04/2012 01-16471	848.41 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/04/2012 01-17199	797.74 The Good Food Chain Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/04/2012 01-16497	3297.33 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/04/2012 01-16502	865.96 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/04/2012 01-16668	1521.77 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/04/2012 01-16669	1859.64 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	27/04/2012 01-16870	1537.35 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	27/04/2012 01-16873	794.09 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DDA	26/04/2012 01-17263	1312.20 Emblem Print Products Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	11/04/2012 01-17054	4000.00 The New Rope String Band
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	18/04/2012 01-11496	1750.00 Georges Contractors (Skegby) Ltd
Nottinghamshire County Council			LEISURE	Supplies & Services	DEA	20/04/2012 01-11430	525.00 Sutton In Ashfield Sailing Club
		Leisure Services	LEISURE		DEA	20/04/2012 01-12799	525.00 Nottingham Sailing Club
Nottinghamshire County Council				Supplies & Services			
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	20/04/2012 01-13434	2878.00 Sport England
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	24/04/2012 01-17192	1500.00 M Sommerville
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	24/04/2012 01-17207	940.00 City Arts Nottm Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	27/04/2012 01-17272	664.00 Christine Hayward
Nottinghamshire County Council			LEISURE	Supplies & Services	DEA	30/04/2012 01-12541	218.92 Security Plus Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DFA	24/04/2012 01-17179	2150.00 Hs Sports Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DKA	19/04/2012 01-11115	700.00 Random Line Performance Company
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DKA	26/04/2012 01-13368	1500.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	27/04/2012 01-17289	1701.12 Cathedral Leasing Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	05/04/2012 01-10059	560.00 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	10/04/2012 01-11411	398.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	13/04/2012 01-10133	170.00 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	16/04/2012 01-12638	75.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	20/04/2012 01-10428	75.00 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BAA	02/04/2012 01-10382	4228.07 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education	CONT_EDUC	Premises Related	BAA	16/04/2012 01-12638	12982.21 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT EDUC	Premises Related	BCA	02/04/2012 01-10381	430.41 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT EDUC	Premises Related	BCA	05/04/2012 01-10059	114.12 The Dukeries College
Nottinghamshire County Council		9	_	Premises Related	BCA	13/04/2012 01-10133	109.14 The Dukeries College
Nottinghamshire County Council		Continuing Education	_	Premises Related	BCA	16/04/2012 01-12638	1747.60 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education		Premises Related	BDA	10/04/2012 01-11411	1150.00 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education	_	Premises Related	BDA	16/04/2012 01-12638	2109.00 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education	_	Premises Related	BEA	20/04/2012 01-10428	2610.00 The Dukeries College
Nottinghamshire County Council		Continuing Education	_	Premises Related	BFA	02/04/2012 01-10381	99.92 Sutton Centre Community College
Nottinghamshire County Council				Premises Related	BFA	16/04/2012 01-10381	115.42 Sutton Centre Community College
			_				
Nottinghamshire County Council		9	_	Transport Related	CDA	16/04/2012 01-12639	216.30 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education		Transport Related	CDA	18/04/2012 01-12964	21.50 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education	_	Transport Related	CEA	16/04/2012 01-12639	11.50 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education	_	Supplies & Services	DAA	05/04/2012 01-10059	482.35 The Dukeries College
Nottinghamshire County Council		Continuing Education		Supplies & Services	DAA	10/04/2012 01-11411	293.32 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education	_	Supplies & Services	DAA	13/04/2012 01-10133	322.74 The Dukeries College
Nottinghamshire County Council				Supplies & Services	DAA	16/04/2012 01-12638	2688.94 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education		Supplies & Services	DAA	16/04/2012 01-12639	1606.00 Sutton Centre Community College
Nottinghamshire County Council		Continuing Education		Supplies & Services	DAA	18/04/2012 01-12964	1738.87 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	20/04/2012 01-10428	76.84 The Dukeries College

Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC Supplies & Services	DAA	20/04/2012 01-11181	72.39 The Dukeries College
,	1111/1001 Continuing Education	CONT_EDUC Supplies & Services  CONT_EDUC Supplies & Services	DBA	05/04/2012 01-11161	8.00 The Dukeries College
_	=				<del>_</del>
,	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DBA	16/04/2012 01-12638	114.00 Sutton Centre Community College
,	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DDA	05/04/2012 01-10059	215.70 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DDA	13/04/2012 01-10133	158.00 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DDA	16/04/2012 01-12638	1289.75 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DDA	16/04/2012 01-12639	53.39 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DDA	20/04/2012 01-10428	180.00 The Dukeries College
,	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DEA	05/04/2012 01-10059	4164.50 The Dukeries College
	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DEA	10/04/2012 01-11411	4846.60 Sutton Centre Community College
,	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DEA	13/04/2012 01-10133	3634.69 The Dukeries College
_	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DEA	16/04/2012 01-12638	4848.10 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DEA	16/04/2012 01-12639	5.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DEA	18/04/2012 01-12964	63.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DEA	20/04/2012 01-10428	285.00 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DEA	20/04/2012 01-11181	9062.60 The Dukeries College
_	1111/1001 Continuing Education	CONT EDUC Supplies & Services	DFA	05/04/2012 01-10059	137.91 The Dukeries College
	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DFA	10/04/2012 01-11411	300.00 Sutton Centre Community College
		_ ::			
,	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DFA	16/04/2012 01-12638	2190.75 Sutton Centre Community College
Nottinghamshire County Council		CONT_EDUC Supplies & Services	DFA	16/04/2012 01-12639	30.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DFA	20/04/2012 01-11181	270.06 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Supplies & Services	DGA	16/04/2012 01-12638	234.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC Third Party Payments	EHA	02/04/2012 01-10429	1321.00 Personal Learning Consultancy
,	1111/1001 Continuing Education	CONT EDUC Third Party Payments	EHA	02/04/2012 01-10430	599.50 Community Health Education Training
,	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	02/04/2012 01-10431	2200.00 Personal Learning Consultancy
	1111/1001 Continuing Education		EHA	02/04/2012 01-10431	
,	ŭ .	CONT_EDUC Third Party Payments			1473.60 Strategic Training Solutions Ltd
,	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	03/04/2012 01-11068	934.50 Albany Infant School
	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	03/04/2012 01-11069	2200.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	05/04/2012 01-10383	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	10/04/2012 01-11443	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	10/04/2012 01-11444	1081.50 Manor Park Infant & Nursery School
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	13/04/2012 01-10191	690.27 The Carlton Academy
Nottinghamshire County Council	=	CONT_EDUC Third Party Payments	EHA	17/04/2012 01-12948	541.00 Ashfield Community Radio & Media Tr
	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	17/04/2012 01-12949	7714.69 Advocacy 2 Engagment
,	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	17/04/2012 01-12950	1063.99 Ashfield Community Radio & Media Tr
Nottinghamshire County Council	ŭ .	CONT_EDUC Third Party Payments	EHA	17/04/2012 01-12951	5728.02 Southwell Care Project
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	17/04/2012 01-12952	1657.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	17/04/2012 01-12954	4077.84 New College Nottingham
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	18/04/2012 01-12995	4487.20 Dc Education
Nottinghamshire County Council		CONT_EDUC Third Party Payments	EHA	27/04/2012 01-12637	1878.75 West Notts College
-	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	27/04/2012 01-12953	28507.64 West Notts College
Nottinghamshire County Council	=	CONT_EDUC Third Party Payments	EHA	27/04/2012 01-12955	592.48 West Notts College
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Nottinghamshire County Council		CONT_EDUC Third Party Payments	EHA	27/04/2012 01-16945	5095.65 Personal Learning Consultancy
Nottinghamshire County Council		CONT_EDUC Third Party Payments	EHA	27/04/2012 01-16946	1090.90 All Saints Rc School
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	27/04/2012 01-16947	1066.20 Voluntary Action Broxtowe
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Third Party Payments	EHA	27/04/2012 01-16948	4475.20 Dc Education
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Transfer Payments	GAA	05/04/2012 01-10059	272.00 The Dukeries College
Nottinghamshire County Council		CONT EDUC Transfer Payments	GAA	20/04/2012 01-10428	180.00 The Dukeries College
Nottinghamshire County Council		CONT_EDUC Transfer Payments	GAA	20/04/2012 01-11181	16.00 The Dukeries College
Nottinghamshire County Council	=	CONT_EDUC Support Services	HAA	10/04/2012 01-11411	210.00 Sutton Centre Community College
Nottinghamshire County Council		CONT_EDUC Support Services	HAA	13/04/2012 01-10133	-270.92 The Dukeries College
Nottinghamshire County Council		CONT_EDUC Support Services	HAA	16/04/2012 01-12638	8056.20 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Support Services	HAA	20/04/2012 01-10428	4468.60 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Capital Financing	IDA	16/04/2012 01-12638	2702.84 Sutton Centre Community College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Income	JBA	20/04/2012 01-10428	-80.00 The Dukeries College
Nottinghamshire County Council		CONT EDUC Income	JDA	16/04/2012 01-12639	5.00 Sutton Centre Community College
Nottinghamshire County Council	-	CONT_EDUC Income	JDA	17/04/2012 01-12948	-5.00 Ashfield Community Radio & Media Tr
Nottinghamshire County Council	=	CONT_EDUC Income	JDA	17/04/2012 01-12940	-120.00 Ashfield Community Radio & Media Tr
-	=	_			
Nottinghamshire County Council		CONT_EDUC Income	JDA	17/04/2012 01-12954	-580.00 New College Nottingham
	1111/1001 Continuing Education	CONT_EDUC Income	JDA	20/04/2012 01-10428	-475.20 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Income	JDA	20/04/2012 01-11181	-35.00 The Dukeries College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Income	JDA	27/04/2012 01-12637	-10.00 West Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC Income	JDA	27/04/2012 01-12953	-2243.60 West Notts College
	1111/1001 Continuing Education	CONT EDUC Income	JDA	27/04/2012 01-12955	-18.75 West Notts College
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Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak TRADING	Employee Related	ABA	05/04/2012 01-11222	3015.90 Brief	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Employee Related	ABA	10/04/2012 01-11457	1750.00 West Notts College	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Employee Related	ABA	13/04/2012 01-11460	600.00 B M Kelly & Associates Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Employee Related	ABA	19/04/2012 01-11400	850.00 Crest Software Ltd	
	•		ABA			
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To	•	Employee Related		20/04/2012 01-17141	1500.00 University Of Derby	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Employee Related	ABA	26/04/2012 01-17264	1000.00 University Of Derby	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti		Premises Related	BAA	02/04/2012 01-10397	2346.00 Lees Plumbing & Heating Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To	•	Premises Related	BAA	03/04/2012 01-17046	2630.00 D Towle Construction	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To		Premises Related	BAA	05/04/2012 01-17051	1420.00 D Towle Construction	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To	-	Premises Related	BAA	05/04/2012 01-17052	1230.00 D Towle Construction	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak TRADING	Premises Related	BAA	19/04/2012 01-17099	4006.42 Clymac	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti		Premises Related	BAA	19/04/2012 01-17100	972.14 M D B Plumbing	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	rading Undertak TRADING	Premises Related	BAA	19/04/2012 01-17104	2240.00 Riley & Company (Mansfield) Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	rading Undertak TRADING	Premises Related	BAA	19/04/2012 01-17130	500.00 Sec Contracts Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak TRADING	Premises Related	BAA	20/04/2012 01-17106	522.86 Barker & Sheldon	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	rading Undertak TRADING	Premises Related	BAA	23/04/2012 01-17159	3196.00 A1 Bridge Flue Systems	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	rading Undertak TRADING	Premises Related	BAA	24/04/2012 01-17180	1580.00 Riley & Company (Mansfield) Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak TRADING	Premises Related	BAA	24/04/2012 01-17185	831.00 City Glass & Aluminium Limited	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	-	Premises Related	BAA	24/04/2012 01-17195	790.00 M D B Plumbing	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tu	•	Premises Related	BAA	24/04/2012 01-17205	870.00 Dial A Rod Derby Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Premises Related	BAA	25/04/2012 01-17170	723.00 Cladceil Limited	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	-	Premises Related	BAA	25/04/2012 01-17224	1030.26 Ken Burrows Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	-	Premises Related	BAA	25/04/2012 01-17225	900.00 Dhs Heating Services	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Premises Related	BAA	25/04/2012 01-17225	720.00 Dhs Heating Services	
• •	•	Premises Related	BAA		9	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To		Premises Related	BAA	26/04/2012 01-17197	500.00 Elecserve Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	9			27/04/2012 01-17288	995.00 Kar Mechanical Services	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Premises Related	BAA	30/04/2012 01-17282	1490.00 S & P Williams Plastering Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	-	Premises Related	BAA	30/04/2012 01-17304	1486.00 Phoenix Contractors	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To		Premises Related	BAA	30/04/2012 01-17305	540.00 M D B Plumbing	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To	•	Premises Related	BBA	19/04/2012 01-17112	910.00 Fleet Line Markers Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti		Premises Related	BBA	19/04/2012 01-17113	910.00 Fleet Line Markers Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti		Premises Related	BBA	19/04/2012 01-17138	21813.00 Nova Sport	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak TRADING	Premises Related	BBA	25/04/2012 01-17178	843.75 Ground Cover Turf Supplies	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To	rading Undertak TRADING	Premises Related	BBA	25/04/2012 01-17193	910.00 Fleet Line Markers Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	rading Undertak TRADING	Premises Related	BFA	13/04/2012 01-12511	615.79 Adsm Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To	rading Undertak TRADING	Premises Related	BFA	25/04/2012 01-16480	527.99 Severn Trent Water Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	rading Undertak TRADING	Premises Related	BJA	02/04/2012 01-10372	849.15 Biffa Waste Services Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak TRADING	Premises Related	BJA	02/04/2012 01-10374	849.15 Biffa Waste Services Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	-	Premises Related	BJA	02/04/2012 01-10375	2467.78 Biffa Waste Services Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Premises Related	BJA	02/04/2012 01-10376	2056.49 Biffa Waste Services Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	-	Premises Related	BJA	02/04/2012 01-10401	1028.24 Biffa Waste Services Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	-	Premises Related	BJA	02/04/2012 01-10402	922.92 Biffa Waste Services Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Premises Related	BJA	04/04/2012 01-11179	2056.49 Biffa Waste Services Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	•	Premises Related	BJA	04/04/2012 01-11179	520.00 Leicestershire County Council (Espo	
Nottinghamshire County Council 1111/1001 Surplus of Deficit from Ti		Premises Related	BJA	04/04/2012 01-11189	707.41 Phs All Clear Ltd	
• •	•	Premises Related	BJA		849.15 Biffa Waste Services Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To	-			23/04/2012 01-13535		
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti		Premises Related	BJA	23/04/2012 01-17151	6900.00 Art Cleaning Midlands Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	•	Premises Related	BJA	25/04/2012 01-17187	1647.00 Nottingham Pest Control Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	-	Premises Related	BJA	25/04/2012 01-17220	508.30 Gedling Borough Council	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To		Premises Related	BJA	26/04/2012 01-17252	3625.52 Art Cleaning Midlands Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To						
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	•	Premises Related	BJA	27/04/2012 01-17259	3400.00 Art Cleaning Midlands Ltd	
Nothing Italiania County Council 1111/1001 Calpias of Benefit from 11	rading Undertak TRADING	Premises Related Transport Related	CCA	27/04/2012 01-17259 02/04/2012 01-10253	1152.00 Eve Trakway Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To	rading Undertak TRADING rading Undertak TRADING	Transport Related Transport Related	CCA CCA		1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited	
	rading Undertak TRADING rading Undertak TRADING TRADING	Transport Related	CCA CCA CCA	02/04/2012 01-10253	1152.00 Eve Trakway Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from To	rading Undertak TRADING rading Undertak TRADING TRADING	Transport Related Transport Related	CCA CCA	02/04/2012 01-10253 02/04/2012 01-10371	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak TRADING rading Undertak TRADING rading Undertak TRADING rading Undertak TRADING	Transport Related Transport Related Transport Related	CCA CCA CCA	02/04/2012 01-10253 02/04/2012 01-10371 02/04/2012 01-10373	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited 2965.00 Jordan Road Surfacing Limited	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak TRADING rading Undertak TRADING rading Undertak TRADING rading Undertak TRADING rading Undertak TRADING	Transport Related Transport Related Transport Related Transport Related	CCA CCA CCA	02/04/2012 01-10253 02/04/2012 01-10371 02/04/2012 01-10373 02/04/2012 01-10377	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited 2965.00 Jordan Road Surfacing Limited 1550.00 Jordan Road Surfacing Limited	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related	CCA CCA CCA CCA CCA	02/04/2012 01-10253 02/04/2012 01-10371 02/04/2012 01-10373 02/04/2012 01-10377 02/04/2012 01-10378	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited 2965.00 Jordan Road Surfacing Limited 1550.00 Jordan Road Surfacing Limited 1165.00 Hopkinson Plant Hire Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak rading Underta	Transport Related	CCA CCA CCA CCA CCA CCA	02/04/2012 01-10253 02/04/2012 01-10371 02/04/2012 01-10373 02/04/2012 01-10377 02/04/2012 01-10378 02/04/2012 01-10379	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited 2965.00 Jordan Road Surfacing Limited 1550.00 Jordan Road Surfacing Limited 1165.00 Hopkinson Plant Hire Ltd 1276.25 Hopkinson Plant Hire Ltd	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak rading Underta	Transport Related	CCA	02/04/2012 01-10253 02/04/2012 01-10371 02/04/2012 01-10373 02/04/2012 01-10377 02/04/2012 01-10378 02/04/2012 01-10379 02/04/2012 01-10380 02/04/2012 01-10387	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited 2965.00 Jordan Road Surfacing Limited 1550.00 Jordan Road Surfacing Limited 1165.00 Hopkinson Plant Hire Ltd 1276.25 Hopkinson Plant Hire Ltd 880.00 Hopkinson Plant Hire Ltd 3970.00 Jordan Road Surfacing Limited	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti Nottinghamshire County Council 1111/1001 Surplus or Deficit from Ti	rading Undertak rading Underta	Transport Related	CCA	02/04/2012 01-10253 02/04/2012 01-10371 02/04/2012 01-10373 02/04/2012 01-10377 02/04/2012 01-10378 02/04/2012 01-10379 02/04/2012 01-10380 02/04/2012 01-10387 02/04/2012 01-10397	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited 2965.00 Jordan Road Surfacing Limited 1550.00 Jordan Road Surfacing Limited 1165.00 Hopkinson Plant Hire Ltd 1276.25 Hopkinson Plant Hire Ltd 880.00 Hopkinson Plant Hire Ltd 3970.00 Jordan Road Surfacing Limited 1158.00 A & V Squires Plant Co	
Nottinghamshire County Council	rading Undertak TRADING rading Undertak TRADING	Transport Related	CCA	02/04/2012 01-10253 02/04/2012 01-10371 02/04/2012 01-10373 02/04/2012 01-10377 02/04/2012 01-10378 02/04/2012 01-10379 02/04/2012 01-10380 02/04/2012 01-10387 02/04/2012 01-10391 04/04/2012 01-10048	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited 2965.00 Jordan Road Surfacing Limited 1550.00 Jordan Road Surfacing Limited 1165.00 Hopkinson Plant Hire Ltd 1276.25 Hopkinson Plant Hire Ltd 880.00 Hopkinson Plant Hire Ltd 3970.00 Jordan Road Surfacing Limited 1158.00 A & V Squires Plant Co 594.00 Sheridan Myers	
Nottinghamshire County Council	rading Undertak rading Underta	Transport Related	CCA	02/04/2012 01-10253 02/04/2012 01-10371 02/04/2012 01-10373 02/04/2012 01-10377 02/04/2012 01-10378 02/04/2012 01-10379 02/04/2012 01-10380 02/04/2012 01-10387 02/04/2012 01-10391 04/04/2012 01-10048 04/04/2012 01-10048	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited 2965.00 Jordan Road Surfacing Limited 1550.00 Jordan Road Surfacing Limited 1165.00 Hopkinson Plant Hire Ltd 1276.25 Hopkinson Plant Hire Ltd 880.00 Hopkinson Plant Hire Ltd 3970.00 Jordan Road Surfacing Limited 1158.00 A & V Squires Plant Co 594.00 Sheridan Myers 4968.00 Sheridan Myers	
Nottinghamshire County Council	rading Undertak rading Underta	Transport Related	CCA	02/04/2012 01-10253 02/04/2012 01-10371 02/04/2012 01-10373 02/04/2012 01-10377 02/04/2012 01-10378 02/04/2012 01-10379 02/04/2012 01-10380 02/04/2012 01-10387 02/04/2012 01-10391 04/04/2012 01-10048	1152.00 Eve Trakway Ltd 720.00 Jordan Road Surfacing Limited 2965.00 Jordan Road Surfacing Limited 1550.00 Jordan Road Surfacing Limited 1165.00 Hopkinson Plant Hire Ltd 1276.25 Hopkinson Plant Hire Ltd 880.00 Hopkinson Plant Hire Ltd 3970.00 Jordan Road Surfacing Limited 1158.00 A & V Squires Plant Co 594.00 Sheridan Myers	

	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/04/2012 01-11210	600.00 Proteus Equipment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/04/2012 01-10116	565.00 Sheridan Myers
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/04/2012 01-10117	7003.50 Sheridan Myers
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2012 01-11789	594.00 Sheridan Myers
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2012 01-11802	3365.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2012 01-11803	2375.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		TRADING	Transport Related	CCA	11/04/2012 01-11804	2350.00 Jordan Road Surfacing Limited
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Nottinghamshire County Council	,	TRADING	Transport Related	CCA	11/04/2012 01-11805	2560.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		TRADING	Transport Related	CCA	11/04/2012 01-11806	4115.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2012 01-11807	4450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2012 01-11808	2605.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2012 01-11809	3125.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11950	1673.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11951	1258.25 Adam Fox
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11952	1308.50 Adam Fox
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11953	1378.25 Adam Fox
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Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11954	1011.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11956	1378.25 Adam Fox
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11958	1680.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11959	1780.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11960	1230.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11961	1000.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11962	1610.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11963	1190.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11964	1312.00 Jordan Road Surfacing Limited
,		TRADING		CCA		<u> </u>
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related		12/04/2012 01-11975	1236.00 Laffran Plant Hire
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11976	1492.50 Laffran Plant Hire
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11977	2270.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11978	1426.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11979	1308.50 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11980	1261.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11981	1462.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-11982	1236.00 Laffran Plant Hire
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11983	1224.25 Laffran Plant Hire
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-11984	1224.25 Laffran Plant Hire
,		TRADING	•	CCA		2780.00 Westmoreland Plant Hire Limited
Nottinghamshire County Council			Transport Related		12/04/2012 01-12126	
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-12139	1308.50 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/04/2012 01-12140	1308.50 Adam Fox
Nottinghamshire County Council		TRADING	Transport Related	CCA	12/04/2012 01-12213	10026.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12214	1125.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12252	1120.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12253	506.14 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12254	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		TRADING	Transport Related	CCA	13/04/2012 01-12257	500.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12258	500.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12259	1000.00 Leeds Commercial Ltd
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Nottinghamshire County Council		TRADING	Transport Related	CCA	13/04/2012 01-12260	693.20 Cotswold Roller Hire Ltd
Nottinghamshire County Council		TRADING	Transport Related	CCA	13/04/2012 01-12261	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12263	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12487	680.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12488	1020.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12489	952.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12490	1700.00 Walkers Of Ashbourne
Nottinghamshire County Council		TRADING	Transport Related	CCA	13/04/2012 01-12491	1224.00 Walkers Of Ashbourne
Nottinghamshire County Council		TRADING	Transport Related	CCA	13/04/2012 01-12493	1050.00 Mackay Plant Hire Limited
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Nottinghamshire County Council		TRADING	Transport Related	CCA	13/04/2012 01-12497	703.50 Laffran Plant Hire
Nottinghamshire County Council		TRADING	Transport Related	CCA	13/04/2012 01-12498	1195.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12499	885.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12500	950.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12501	1401.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/04/2012 01-12502	1185.00 Laffran Plant Hire
Nottinghamshire County Council		TRADING	Transport Related	CCA	16/04/2012 01-12532	784.00 A & V Squires Plant Co
Nottinghamshire County Council		TRADING	Transport Related	CCA	16/04/2012 01-12644	4555.00 Jordan Road Surfacing Limited
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2012 01-12856	1308.50 Adam Fox
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2012 01-12864	1572.00 Jordan Road Surfacing Limited
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/04/2012 01-12993	570.00 A & V Squires Plant Co
-		TRADING		CCA		*
Nottinghamshire County Council	,		Transport Related		18/04/2012 01-13099	1360.00 Ocs Group Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/04/2012 01-13100	1000.00 Sdb Equipment
-	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/04/2012 01-13102	900.00 Walkers Of Ashbourne
Nottinghamshire County Council		TRADING	Transport Related	CCA	18/04/2012 01-13109	820.00 Westmoreland Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13388	1150.75 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13396	900.00 A P Pavers
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13398	3875.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		TRADING	Transport Related	CCA	20/04/2012 01-13433	720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		TRADING	Transport Related	CCA	20/04/2012 01-13436	720.00 Jordan Road Surfacing Limited
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13437	720.00 Jordan Road Surfacing Limited
,	,	TRADING		CCA		9
Nottinghamshire County Council			Transport Related		20/04/2012 01-13438	950.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	,	TRADING	Transport Related	CCA	20/04/2012 01-13439	865.00 Jordan Road Surfacing Limited
-	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13441	1115.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13446	1680.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13448	634.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13450	3220.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		TRADING	Transport Related	CCA	20/04/2012 01-13451	10870.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13453	1165.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	,	TRADING	Transport Related	CCA	20/04/2012 01-13454	5015.00 Jordan Road Surfacing Limited
-	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13455	1270.00 Jordan Road Surfacing Limited
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Nottinghamshire County Council		TRADING	Transport Related	CCA	20/04/2012 01-13456	1121.25 Laffran Plant Hire
Nottinghamshire County Council	,	TRADING	Transport Related	CCA	20/04/2012 01-13460	1132.00 Laffran Plant Hire
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13461	3125.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13463	2735.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13464	1322.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13465	1157.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13466	2210.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13469	1720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	,	TRADING	Transport Related	CCA	20/04/2012 01-13472	1057.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13474	1222.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13500	1676.25 Laffran Plant Hire
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-	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13501	1086.00 Laffran Plant Hire
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13504	967.50 Laffran Plant Hire
Nottinghamshire County Council	,	TRADING	Transport Related	CCA	20/04/2012 01-13505	1882.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13506	1172.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13507	1481.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13508	1650.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/04/2012 01-13509	658.00 Laffran Plant Hire
-	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/04/2012 01-13526	500.00 Hutchinson Engineering Ltd
Nottinghamshire County Council		TRADING	Transport Related	CCA	23/04/2012 01-13570	3360.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/04/2012 01-13573	3255.00 Jordan Road Surfacing Limited
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Nottinghamshire County Council		TRADING	Transport Related	CCA	23/04/2012 01-13574	720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/04/2012 01-16481	1045.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2012 01-16518	900.00 Maun Motors Self Drive
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2012 01-16521	500.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2012 01-16523	1125.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2012 01-16524	900.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2012 01-16525	675.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2012 01-16584	796.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2012 01-16594	1606.00 Laffran Plant Hire
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2012 01-16595	1333.25 Hopkinson Plant Hire Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2012 01-16596	1165.00 Hopkinson Plant Hire Ltd
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Nottinghamshire County Council		TRADING	Transport Related	CCA	25/04/2012 01-16597	890.00 S F Plant Hire
Nottinghamshire County Council		TRADING	Transport Related	CCA	25/04/2012 01-16598	890.00 S F Plant Hire
Nottinghamshire County Council		TRADING	Transport Related	CCA	25/04/2012 01-16599	600.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/04/2012 01-16833	1280.00 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/04/2012 01-16835	1152.50 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/04/2012 01-16842	1310.00 Jordan Road Surfacing Limited
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/04/2012 01-16846	630.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/04/2012 01-16847	750.00 Jordan Road Surfacing Limited
-	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16874	9725.00 Jordan Road Surfacing Limited
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16875	8400.00 Jordan Road Surfacing Limited
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Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16876	4825.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		4215.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		7275.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		4110.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16881	1322.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16882	1305.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		4020.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16884	1302.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		3125.00 Jordan Road Surfacing Limited
-		Surplus or Deficit from Trading Undertak	TRADING	•	CCA		
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related	CCA	27/04/2012 01-16886 27/04/2012 01-16887	1845.00 Jordan Road Surfacing Limited 1720.00 Jordan Road Surfacing Limited
,					CCA		<u> </u>
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related		27/04/2012 01-16888	1207.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		1170.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16890	1000.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16891	642.20 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16892	880.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16949	948.00 R J Lawrence
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		2750.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		2792.00 J C Balls & Sons
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16953	1330.00 J C Balls & Sons
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/04/2012 01-16970	1100.00 Leeds Commercial Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-12256	1035.00 Securi-Cabin Uk Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-13101	803.10 Lavendon Access Services (Uk) Ltd
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-13626	1430.00 Lavendon Access Services (Uk) Ltd
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16971	698.43 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16972	900.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16973	1120.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16976	865.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16981	550.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16982	1078.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16983	550.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16984	525.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16985	1078.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16989	1250.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16990	720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16991	720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16992	1115.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16993	1305.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		3080.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16995	6325.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16996	640.00 Proteus Equipment Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16997	510.32 Gap Group Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16998	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-16999	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		2800.00 Leeds Commercial Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-17001	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-17002	572.00 Leeds Commercial Ltd
Nothinghamshire County Country		outplus of Delicit Holli Hading Olidertak			CCA		
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING			30/04/2012 01-17006	720 00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related		30/04/2012 01-17006 30/04/2012 01-17007	720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2012 01-17007	750.00 Jordan Road Surfacing Limited
Nottinghamshire County Council Nottinghamshire County Council	1111/100 1111/100 1111/100	1 Surplus or Deficit from Trading Undertak 1 Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related Transport Related	CCA CCA	30/04/2012 01-17007 30/04/2012 01-17008	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak     Surplus or Deficit from Trading Undertak     Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Transport Related Transport Related Transport Related	CCA CCA CCA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/100 11111/100 11111/100 11111/100	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING	Transport Related Transport Related Transport Related Transport Related	CCA CCA CCA CCA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-17012	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING	Transport Related Transport Related Transport Related Transport Related Supplies & Services	CCA CCA CCA CCA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-17012 02/04/2012 01-10215	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/100: 1111/100: 1111/100: 1111/100: 1111/100: 1111/100:	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING	Transport Related Transport Related Transport Related Transport Related Supplies & Services Supplies & Services	CCA CCA CCA CCA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-17012 02/04/2012 01-10215 02/04/2012 01-10254	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related Supplies & Services Supplies & Services Supplies & Services	CCA CCA CCA CCA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-17012 02/04/2012 01-10215 02/04/2012 01-10254 02/04/2012 01-10362	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd 4187.14 Tarmac Central Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING TRADING TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related Supplies & Services Supplies & Services Supplies & Services Supplies & Services	CCA CCA CCA CCA DAA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-17012 02/04/2012 01-17012 02/04/2012 01-10254 02/04/2012 01-10362 02/04/2012 01-10363	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd 4187.14 Tarmac Central Ltd 739.60 Tarmac Central Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related Supplies & Services	CCA CCA CCA CCA DAA DAA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-17012 02/04/2012 01-10215 02/04/2012 01-10254 02/04/2012 01-0362 02/04/2012 01-10363 02/04/2012 01-10363	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd 4187.14 Tarmac Central Ltd 523.40 Tarmac Central Ltd
Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related Supplies & Services	CCA CCA CCA CCA DAA DAA DAA DAA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-17012 02/04/2012 01-10215 02/04/2012 01-10254 02/04/2012 01-10362 02/04/2012 01-0363 02/04/2012 01-10364 02/04/2012 01-10364	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd 4187.14 Tarmac Central Ltd 739.60 Tarmac Central Ltd 523.40 Tarmac Central Ltd 813.74 Tarmac Central Ltd
Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related Supplies & Services	CCA CCA CCA CCA DAA DAA DAA DAA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-17012 02/04/2012 01-10215 02/04/2012 01-10254 02/04/2012 01-10362 02/04/2012 01-10363 02/04/2012 01-10364 02/04/2012 01-10365 02/04/2012 01-10365	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd 4187.14 Tarmac Central Ltd 739.60 Tarmac Central Ltd 813.74 Tarmac Central Ltd 813.74 Tarmac Central Ltd 1417.34 Wastecycle Ltd
Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related Supplies & Services	CCA CCA CCA CCA DAA DAA DAA DAA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-1012 02/04/2012 01-10215 02/04/2012 01-10254 02/04/2012 01-10362 02/04/2012 01-10363 02/04/2012 01-10364 02/04/2012 01-10365 02/04/2012 01-10365 02/04/2012 01-10390 02/04/2012 01-10390	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd 4187.14 Tarmac Central Ltd 739.60 Tarmac Central Ltd 523.40 Tarmac Central Ltd 813.74 Tarmac Central Ltd 4117.34 Wastecycle Ltd 5518.00 Broadbent & Company Ltd
Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related Supplies & Services	CCA CCA CCA CCA DAA DAA DAA DAA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-1012 02/04/2012 01-10215 02/04/2012 01-10254 02/04/2012 01-10362 02/04/2012 01-10363 02/04/2012 01-10364 02/04/2012 01-10365 02/04/2012 01-10390 02/04/2012 01-10390 02/04/2012 01-10408	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd 4187.14 Tarmac Central Ltd 739.60 Tarmac Central Ltd 523.40 Tarmac Central Ltd 813.74 Tarmac Central Ltd 1417.34 Wastecycle Ltd 5518.00 Broadbent & Company Ltd 614.00 Manni Developments Ltd
Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related Supplies & Services	CCA CCA CCA CCA DAA DAA DAA DAA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-1012 02/04/2012 01-10215 02/04/2012 01-10254 02/04/2012 01-10362 02/04/2012 01-10363 02/04/2012 01-10364 02/04/2012 01-10365 02/04/2012 01-10365 02/04/2012 01-10390 02/04/2012 01-10408 02/04/2012 01-10408 02/04/2012 01-10409 02/04/2012 01-10411	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd 4187.14 Tarmac Central Ltd 739.60 Tarmac Central Ltd 523.40 Tarmac Central Ltd 813.74 Tarmac Central Ltd 1417.34 Wastecycle Ltd 5518.00 Broadbent & Company Ltd 614.00 Manni Developments Ltd
Nottinghamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related Supplies & Services	CCA CCA CCA CCA DAA DAA DAA DAA DAA DAA	30/04/2012 01-17007 30/04/2012 01-17008 30/04/2012 01-17010 30/04/2012 01-1012 02/04/2012 01-10215 02/04/2012 01-10254 02/04/2012 01-10362 02/04/2012 01-10363 02/04/2012 01-10364 02/04/2012 01-10365 02/04/2012 01-10390 02/04/2012 01-10390 02/04/2012 01-10408	750.00 Jordan Road Surfacing Limited 720.00 Jordan Road Surfacing Limited 1258.25 Adam Fox 4918.76 J C Balls & Sons 557.20 ACL Environmental Services Ltd 994.00 ACL Environmental Services Ltd 4187.14 Tarmac Central Ltd 739.60 Tarmac Central Ltd 523.40 Tarmac Central Ltd 813.74 Tarmac Central Ltd 1417.34 Wastecycle Ltd 5518.00 Broadbent & Company Ltd 614.00 Manni Developments Ltd

Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012 01-10156	620.29 Aggregate Industries-Charcon Divisi
		* *			55 5
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012 01-10471	730.59 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012 01-11076	8111.00 Siemens Plc
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012 01-11084	1083.50 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012 01-11085	608.34 Nottingham Readymix Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012 01-11096	1088.61 Breedon Aggregates England Ltd
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Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/04/2012 01-10075	838.42 Wolseley Uk Ltd (HO)
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/04/2012 01-10079	618.70 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2012 01-11176	528.03 Batchmix Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2012 01-11177	667.24 Total Uk Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/04/2012 01-11192	5916.71 Edmundson Electrical Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012 01-10135	902.72 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	05/04/2012 01-10221	568.80 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012 01-10320	3474.41 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012 01-11094	570.95 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012 01-11214	3796.00 Siemens Plc
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012 01-11215	864.72 Phs Group Plc
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012 01-11224	1720.00 C Thompson
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak			DAA	05/04/2012 01-11233	1115.00 Nnas Trading Ltd
· ·		Supplies & Services			<u>e</u>
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	05/04/2012 01-11383	867.08 Midland Quarry Products Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012 01-11384	7331.07 Midland Quarry Products Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11098	1553.34 Breedon Aggregates England Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11099	20386.30 Breedon Aggregates England Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11100	2139.72 Breedon Aggregates England Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11101	12025.31 Breedon Aggregates England Ltd
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Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11406	7051.22 Midland Quarry Products Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11431	631.13 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11458	633.03 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11464	503.21 Edmundson Electrical Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11474	556.80 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11476	906.20 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11480	629.44 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11487	631.13 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012 01-11488	501.75 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-10091	928.70 Protrade Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11093	529.16 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11428	672.61 Cemex Uk Operations
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Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11461	1136.54 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11481	633.03 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11781	5060.20 Wastecycle Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11782	895.44 Inside Out Technical Security Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11784	895.44 Inside Out Technical Security Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11790	652.51 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11791	1693.08 Tarmac Central Ltd
		* *	DAA		744.09 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		11/04/2012 01-11792	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11793	1009.69 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11794	2477.55 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11795	948.04 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11796	1107.23 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11797	1023.92 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11798	4504.18 Tarmac Central Ltd
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Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11799	4012.74 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11800	3655.25 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11801	2732.05 Tarmac Central Ltd
New Action Company and Mark 1904 Company and Company a	TITIO				
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012 01-11892	739.24 The Rotherham Sand & Gravel Company
	TRADING				
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA	11/04/2012 01-11934	705.00 Midland Landfill Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Supplies & Services Supplies & Services	DAA DAA	11/04/2012 01-11934 12/04/2012 01-10260	705.00 Midland Landfill Ltd 2673.17 Bss Group Plc (HO)
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services	DAA DAA DAA	11/04/2012 01-11934 12/04/2012 01-10260 12/04/2012 01-11477	705.00 Midland Landfill Ltd 2673.17 Bss Group Plc (HO) 1174.24 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DAA DAA DAA DAA	11/04/2012 01-11934 12/04/2012 01-10260 12/04/2012 01-11477 12/04/2012 01-11938	705.00 Midland Landfill Ltd 2673.17 Bss Group Plc (HO) 1174.24 Cemex Uk Operations 1001.00 Wastecycle Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services	DAA DAA DAA DAA DAA	11/04/2012 01-11934 12/04/2012 01-10260 12/04/2012 01-11477	705.00 Midland Landfill Ltd 2673.17 Bss Group Plc (HO) 1174.24 Cemex Uk Operations 1001.00 Wastecycle Ltd 2044.31 Inside Out Technical Security Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DAA DAA DAA DAA	11/04/2012 01-11934 12/04/2012 01-10260 12/04/2012 01-11477 12/04/2012 01-11938	705.00 Midland Landfill Ltd 2673.17 Bss Group Plc (HO) 1174.24 Cemex Uk Operations 1001.00 Wastecycle Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DAA DAA DAA DAA DAA	11/04/2012 01-11934 12/04/2012 01-10260 12/04/2012 01-11477 12/04/2012 01-11938 12/04/2012 01-11941	705.00 Midland Landfill Ltd 2673.17 Bss Group Plc (HO) 1174.24 Cemex Uk Operations 1001.00 Wastecycle Ltd 2044.31 Inside Out Technical Security Ltd
Nottinghamshire County Council	TRADING TRADING TRADING TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services	DAA DAA DAA DAA DAA DAA DAA	11/04/2012 01-11934 12/04/2012 01-10260 12/04/2012 01-11477 12/04/2012 01-11938 12/04/2012 01-11941 12/04/2012 01-11944 12/04/2012 01-11949	705.00 Midland Landfill Ltd 2673.17 Bss Group Plc (HO) 1174.24 Cemex Uk Operations 1001.00 Wastecycle Ltd 2044.31 Inside Out Technical Security Ltd 1581.47 Wastecycle Ltd 19642.00 E.On Uk Energy Services Limited
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services	DAA DAA DAA DAA DAA DAA	11/04/2012 01-11934 12/04/2012 01-10260 12/04/2012 01-11477 12/04/2012 01-11938 12/04/2012 01-11941 12/04/2012 01-11944	705.00 Midland Landfill Ltd 2673.17 Bss Group Plc (HO) 1174.24 Cemex Uk Operations 1001.00 Wastecycle Ltd 2044.31 Inside Out Technical Security Ltd 1581.47 Wastecycle Ltd

Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	12/04/2012 01-11974	506.94 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	13/04/2012 01-11075	507.73 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	13/04/2012 01-11463	946.96 Edmundson Electrical Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	13/04/2012 01-11478	1271.48 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	13/04/2012 01-11482	588.34 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	13/04/2012 01-11489	627.65 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	13/04/2012 01-11969	3315.78 Tarmac Central Ltd
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Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	13/04/2012 01-11970	768.95 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	13/04/2012 01-12492	7029.01 Midland Quarry Products Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	16/04/2012 01-12517	7970.74 Midland Quarry Products Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	16/04/2012 01-12521	705.26 Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	16/04/2012 01-12522	3094.30 Michael Pepper
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	16/04/2012 01-12525	2510.00 Elecserve Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	16/04/2012 01-12526	778.64 Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	16/04/2012 01-12527	1342.21 Jwl Architectural Ironmongers Ltd
			DAA		1746.00 Investec Asset Finance Plc
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services		16/04/2012 01-17098	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	17/04/2012 01-11423	6031.64 Breedon Aggregates England Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	17/04/2012 01-11424	2397.82 Breedon Aggregates England Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	17/04/2012 01-12815	519.79 Bcb Coated Stone Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	17/04/2012 01-12817	600.00 Mick Dutton & Sons Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	17/04/2012 01-12818	605.00 Rds North Eastern Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	17/04/2012 01-12862	604.67 J C Balls & Sons
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	17/04/2012 01-12882	2070.80 Breedon Aggregates England Ltd
			DAA		1150.24 J C Balls & Sons
		Supplies & Services		17/04/2012 01-12883	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	17/04/2012 01-12884	1401.76 J C Balls & Sons
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	17/04/2012 01-12897	1600.00 Johnsons Aggregates Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	17/04/2012 01-12898	3680.00 Johnsons Aggregates Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	17/04/2012 01-12899	2880.00 Johnsons Aggregates Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	17/04/2012 01-12901	1920.00 Johnsons Aggregates Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	17/04/2012 01-12903	1760.00 Johnsons Aggregates Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	18/04/2012 01-11420	603.07 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	18/04/2012 01-11462	580.00 Wolseley Uk Ltd (HO)
			DAA	18/04/2012 01-11972	553.86 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services			
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	18/04/2012 01-11973	586.77 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	18/04/2012 01-12518	593.92 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	18/04/2012 01-13013	547.64 R & A Scott Auto Services Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	18/04/2012 01-13015	943.31 Whale Tankers Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	18/04/2012 01-13030	1020.29 Wastecycle Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	18/04/2012 01-13077	2300.00 Johnsons Aggregates Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	18/04/2012 01-13078	577.00 Broxap Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	18/04/2012 01-13083	712.00 Empire Scaffolding (Gb) Ltd
			DAA		,
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services		18/04/2012 01-13090	9874.00 Michael Pepper
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	18/04/2012 01-13091	1918.00 Michael Pepper
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	18/04/2012 01-13092	3208.00 Michael Pepper
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	18/04/2012 01-13096	2980.00 Siemens Plc
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	18/04/2012 01-13097	840.00 Breedon Aggregates England Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	19/04/2012 01-11419	521.01 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	19/04/2012 01-11421	1077.22 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	19/04/2012 01-11422	884.70 Cemex Uk Operations
			DAA		
, ,		Supplies & Services		19/04/2012 01-11479	1596.99 Cemex Uk Operations
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	19/04/2012 01-13151	1359.10 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	19/04/2012 01-17116	691.20 Johnsons Catering Equipment Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	19/04/2012 01-17120	1794.00 Cookco Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	19/04/2012 01-17122	1794.00 Cookco Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	19/04/2012 01-17124	917.36 Contract Furniture Specialists Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	19/04/2012 01-17125	507.71 Candor Services Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	19/04/2012 01-17131	1746.00 Investec Asset Finance Plc
Nottinghamshire County Council 1111/1001 Surplus of Deficit from Trading Un		Supplies & Services	DAA	19/04/2012 01-17131	1408.25 Berics Mowing
		* * *			9
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	19/04/2012 01-17140	910.00 Fleet Line Markers Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un		Supplies & Services	DAA	20/04/2012 01-11413	624.80 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	20/04/2012 01-11415	551.55 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	20/04/2012 01-12021	3517.25 Tarmac Central Ltd
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	20/04/2012 01-12858	632.95 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Un	dertak TRADING	Supplies & Services	DAA	20/04/2012 01-13370	940.00 E.On Uk Energy Services Limited
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Nottinghamshire County Council 11	11/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13371	704.00 Hall Plant Hire Ltd
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=	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13372	1082.00 E.On Uk Energy Services Limited
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13373	8750.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13374	2746.39 Tarmac Central Ltd
	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13375	1605.24 Inside Out Technical Security Ltd
=	11/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13376	9709.66 Tarmac Central Ltd
· ,						
	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13377	1651.86 Tarmac Central Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13378	660.99 Tarmac Central Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13379	1019.50 Manni Developments Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13386	5274.37 Tarmac Central Ltd
	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13387	2329.67 Tarmac Central Ltd
,		TRADING		DAA	20/04/2012 01-13391	
=	111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services			708.42 Tubes Fittings Valves Ltd
	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13392	503.12 Tubes Fittings Valves Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13393	700.00 Wastecycle Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13394	700.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13395	988.99 Tarmac Central Ltd
=	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13397	1470.00 Wastecycle Ltd
· ,	11/1001 Surplus or Deficit from Trading Undertak	TRADING	**	DAA		•
=			Supplies & Services		20/04/2012 01-13399	1800.00 Johnsons Aggregates Ltd
,	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13400	1080.34 Johnsons Aggregates Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13401	6086.02 Tarmac Central Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13422	6980.39 Tarmac Central Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13424	672.00 Hall Plant Hire Ltd
=	11/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13425	1163.73 Tarmac Central Ltd
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,	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13426	616.00 E.On Uk Energy Services Limited
	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13427	1376.70 Inside Out Technical Security Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13428	1265.97 Cemex Uk Operations
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13430	5207.59 Tarmac Central Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13432	6391.47 Tarmac Central Ltd
=	11/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13435	1266.07 Cemex Uk Operations
,	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13447	1046.00 Inside Out Technical Security Ltd
	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13449	770.00 Johnsons Aggregates Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-17142	504.14 Candor Services Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-17143	800.00 C & S Fencing
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13085	748.00 Elliott Group Limited (HO)
• ,	11/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13523	779.52 Tarmac Central Ltd
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· ,	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13577	4715.75 Phillips Joinery Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13578	750.00 Johnsons Aggregates Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13579	1587.59 Johnsons Aggregates Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-17171	1746.00 Investec Asset Finance Plc
=	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13444	9258.20 Breedon Aggregates England Ltd
-	11/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13670	900.00 Hutchinson Engineering Ltd
=	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13673	2099.39 R & A Scott Auto Services Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13674	1032.13 R & A Scott Auto Services Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13675	805.00 Hy Acc Services
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13676	505.53 Mertrux Ltd
=	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13677	1024.83 Imperial Commercials Ltd
Nottinghamshire County Council 11		TRADING	Supplies & Services	DAA	24/04/2012 01-13678	963.81 Imperial Commercials Ltd
,	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13679	753.76 Sherwood Truck & Van Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13680	530.00 Motor Body Repairs
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-16452	4746.00 Siemens Plc
Nottinghamshire County Council 11	11/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-16455	3740.00 Siemens Plc
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-16461	2652.90 Forever Fuels Ltd
Nottinghamshire County Council 11		TRADING	Supplies & Services	DAA	24/04/2012 01-16468	1000.62 Speedy Asset Services Ltd (HO)
=	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-12504	892.28 Edmundson Electrical Ltd
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-12852	572.84 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-12857	505.86 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-13431	4400.99 Tarmac Central Ltd
	11/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-13524	890.88 Tarmac Central Ltd
	11/1001 Surplus or Deficit from Trading Undertak	TRADING	* *	DAA		1000.00 Phase Print Ltd
,			Supplies & Services		25/04/2012 01-16496	
	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16511	5212.00 Siemens Plc
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16512	562.00 Siemens Plc
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16514	3768.00 Siemens Plc
Nottinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16531	530.00 Inside Out Technical Security Ltd
	11/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16581	803.20 Tarmac Central Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16587	642.00 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16600	1811.42 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16601	3772.00 Siemens Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16602	4248.00 Siemens Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16603	3768.00 Siemens Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16615	551.36 Clymac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16616	669.00 VBCS
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16617	596.31 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-13062	898.46 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-13075	602.57 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-13382	510.87 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-13421	1147.60 Howden Joinery Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-16588	823.00 E.On Uk Energy Services Limited
		TRADING		DAA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		26/04/2012 01-16831	554.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-17249	1483.50 Berics Mowing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12495	1368.28 Marshalls Mono Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12496	1017.36 Marshalls Mono Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12513	12014.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12528	826.52 Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12853	513.12 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12854	526.12 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13066	538.03 Jackson Building Centres
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13121	641.69 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13122	1018.00 Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13122	767.88 Illumino Ignis Ltd
,			* *			<u> </u>
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13389	9412.75 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13390	522.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13525	1299.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13643	1992.92 Marshalls Mono Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16592	9457.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16863	615.88 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16893	700.00 Hutchinson Engineering Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16897	844.94 Travis Perkins Trading Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16944	1402.50 Miakoda
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16951	744.11 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-17287	511.60 Candor Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13014	778.52 Selwood Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		1477.40 Ashtead Plant Hire Co Ltd (HO)
-			* *		30/04/2012 01-13063	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13064	765.38 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13065	910.30 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13067	836.00 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13671	500.64 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13690	1564.22 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-16987	703.26 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-17033	976.70 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/04/2012 01-10396	900.25 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/04/2012 01-11064	11242.53 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11119	791.11 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11121	121.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11122	86.09 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11124	88.36 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11124	108.31 Brake Bros Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11169	22352.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11205	18871.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11206	22985.54 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-10132	949.68 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-10164	558.84 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-10168	570.84 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11240	2385.03 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11242	2789.29 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11337	20569.86 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11338	16917.97 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11345	167.66 Brake Bros Ltd
		TRADING	Supplies & Services	DBA	05/04/2012 01-11346	73.03 Arnold Dairies Ltd
		TIMOING	Cappilos a Colvidos	DDA	00/04/2012 01-11040	. 0.00 Amore Dames Lite

National and in County County	1111/1001 Complete on Deficit from Treation Hedertale	TRADING	Consiler & Camilers	DBA	05/04/0010 01 11047	107 11 Deales Dans Ltd
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		05/04/2012 01-11347	127.11 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2012 01-11452	543.84 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2012 01-11453	265.02 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/04/2012 01-11957	106.43 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/04/2012 01-11062	1007.46 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/04/2012 01-11943	695.95 Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/04/2012 01-12797	79.52 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12966	776.45 M Maloney Country Butchers & B Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12967	718.92 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12979	2983.19 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12980	22827.21 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12996	15848.72 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-13012	17405.72 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-13105	507.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-13106	809.40 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13124	738.60 Grove Comprehensive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	* * *	DBA	19/04/2012 01-13124	24207.72 M Maloney Country Butchers & B Ltd
,			Supplies & Services			* *
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13136	16492.59 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13137	133.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13140	175.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13142	839.69 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-17111	6089.57 Cool Milk At School
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/04/2012 01-11475	561.06 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/04/2012 01-11942	1027.92 Hopewall Farm Foods
,		TRADING		DBA		·
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		20/04/2012 01-13038	507.72 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/04/2012 01-13442	537.90 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/04/2012 01-17153	8749.01 Cool Milk At School
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/04/2012 01-17162	531.60 Fresh Opportunities Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16470	76.04 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16471	27511.19 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16473	987.08 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16474	2955.23 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16475	630.05 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/04/2012 01-16497	492.10 Brake Bros Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/04/2012 01-16499	161.27 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/04/2012 01-16500	102.48 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/04/2012 01-16502	336.12 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/04/2012 01-16665	29469.12 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/04/2012 01-16667	760.85 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/04/2012 01-16668	525.68 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/04/2012 01-16669	893.99 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/04/2012 01-16864	209.36 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/04/2012 01-16870	365.03 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/04/2012 01-16873	548.71 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/04/2012 01-16966	30808.11 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	13/04/2012 01-12255	561.95 Portland Laundry Company Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/04/2012 01-13691	1090.70 Royal Mail
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/04/2012 01-13692	1103.50 Royal Mail
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012 01-16854	856.78 Royal Mail
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2012 01-10310	564.88 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2012 01-10399	769.10 Firstcall Business Communications
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2012 01-10426	1767.30 Lane Sheppard & Company
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2012 01-10427	1259.20 Phoenix Contractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11063	733.78 Barker & Sheldon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11065	59006.70 Beaufort Construction (S-In-A) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11102	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11103	616.75 M D B Plumbing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11104	695.00 Alks (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-10099	2953.69 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-10131	3880.30 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-10184	3052.86 Amber-Rtm Ltd
,	1111/1001 Surplus of Deficit from Trading Undertak	TRADING		DEA	04/04/2012 01-10164	1860.33 Amber-Rtm Ltd
Nottinghamshire County Council			Supplies & Services	DEA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		04/04/2012 01-11140	1341.33 Carter Brown Ltd
Nottingnamishire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-11141	6451.00 DLA Piper UK LLP

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-11182	2900.00 S & P Williams Plastering Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-10040	1609.10 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-10185	17322.43 Lincolnshire County Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11216	1595.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11217	2172.05 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11219	1577.10 Express Logistics Nottm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11220	24688.00 Vaisala Tmi Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11232	8491.86 P Waller Ltd (Building Contractors)
,		TRADING	**	DEA	05/04/2012 01-11349	19555.92 Siemens Financial Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11425	5948.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11426	2006.61 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11459	616.75 M D B Plumbing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11465	13984.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11466	1596.80 P J Lilley Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11467	900.00 D Towle Construction
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11468	905.00 J Devos (Newark) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11469	3700.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11483	8704.29 C P Berry Groundworks Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11484	2158.99 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11485	7008.49 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11486	5311.76 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11491	4332.92 M D B Plumbing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10085	3240.92 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10089	7500.88 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10136	576.06 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10202	587.87 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10203	1055.29 A & N Care Solicitors
,				DEA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		11/04/2012 01-10204	758.05 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10205	697.95 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10206	586.28 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10207	4538.85 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10208	517.98 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10209	1593.23 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10210	2409.32 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10211	694.32 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10212	1347.51 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10213	1215.17 A & N Care Solicitors
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10214	670.05 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10256	973.84 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10308	2972.86 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10312	792.28 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10314	1679.74 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10315	768.75 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-11814	3520.00 Freeth Cartwright Llp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-11815	2326.50 Freeth Cartwright Llp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11985	550.00 Chambers & Minkley Building Contrac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11987	5995.00 J Devos (Newark) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Ordertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11991	546.70 DAE Mechanical Services Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11996	23240.20 Elecserve Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11997	4332.00 Elecserve Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/04/2012 01-10101	16702.25 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/04/2012 01-12512	14321.50 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/04/2012 01-12514	934.00 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12523	750.00 Elecserve Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12524	1858.64 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12530	4916.80 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12531	695.00 Henry Kemp Road Maintenance Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12534	1872.73 C P Berry Groundworks Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12535	37815.43 A R G (Mansfield) Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12536	950.00 S & P Williams Plastering Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12538	40000.00 Barker & Sheldon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12540	738.75 Henry Kemp Road Maintenance Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12542	15619.80 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12816	3086.46 Amber-Rtm Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12851	12230.00 Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12865	1378.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12880	1747.00 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12895	8843.25 Cladceil Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12896	1151.20 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13035	5948.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13036	668.25 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13079	14024.71 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13081	620.00 Jp Steel Fabrications Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13082	15202.09 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13086	794.96 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13087	1395.00 Jp Steel Fabrications Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13088	1125.00 Jp Steel Fabrications Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13089	980.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13093	6294.30 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13104	2493.03 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13107	2182.50 R O Electrical Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13108	2107.00 R O Electrical Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13110	1867.50 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13111	2612.90 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13112	1935.00 R O Electrical Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13113	1930.00 C S D Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13123	1524.00 Michael Pepper
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13127	1933.20 Instatherm Combustion Services Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13354	1917.00 City Glass & Aluminium Limited
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13355	13425.08 Barker & Sheldon
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13366	695.00 Alks (East Midlands) Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-17071	1763.30 Whale Tankers Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-17089	1100.00 Broxap Ltd
Nottinghamshire County Council		TRADING	Supplies & Services	DEA	19/04/2012 01-17117	540.00 R & P Contracts Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-17129	1982.00 Sec Contracts Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-11412	760.00 East Midlands Diamond Drilling Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-11414	2660.00 East Midlands Diamond Drilling Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-12792	1200.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council		TRADING	Supplies & Services	DEA	20/04/2012 01-13402	4001.18 C P Berry Groundworks Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13403	2875.00 M & G Services Limited
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13423	698.00 Michael Pepper
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13452	10204.84 Miller Freeman & Sons (Nottingham)
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13457	5310.85 C P Berry Groundworks Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13458	4742.79 C P Berry Groundworks Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13459	1384.16 C P Berry Groundworks Ltd
Nottinghamshire County Council		TRADING	Supplies & Services	DEA	20/04/2012 01-13462	854.88 C P Berry Groundworks Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-17088	1100.00 Broxap Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-17144	608.94 C U Phosco Lighting
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13519	1209.62 R O Electrical Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13527	1084.00 R O Electrical Ltd
-	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13528	2082.50 R O Electrical Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13529	5558.52 C P Berry Groundworks Ltd
Nottinghamshire County Council		TRADING	Supplies & Services	DEA	23/04/2012 01-13530	4990.86 C P Berry Groundworks Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13531	4990.86 C P Berry Groundworks Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13572	7642.00 Permabond Laminates Limited
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13583	766.00 Michael Pepper
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13598	600.00 East Midlands Diamond Drilling Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13596	1378.04 C P Berry Groundworks Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13012	2611.00 Agd Systems Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17039	938.60 Signpost Solutions Ltd
	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17009	3718.00 Agd Systems Ltd
=	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DEA	23/04/2012 01-17074	5719.38 Hirst Signs Ltd
,	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DEA	23/04/2012 01-17097	3805.80 Hirst Signs Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DEA	23/04/2012 01-17097	637.00 Wt Burdens Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DEA	23/04/2012 01-17114	2798.00 R & P Contracts Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DEA	23/04/2012 01-17165	954.12 Marshalls Plc Eaglescliffe
,	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17168	816.00 Nottingham Pest Control Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17170	523.49 Nottingham City Council
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Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17176	20336.11 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-13084	4481.00 D Towle Construction
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-13712	1677.00 CBP Architects Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-16453	3798.00 Slack & Co Floorcoverings
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-16454	3080.00 C P Berry Groundworks Ltd
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Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-16472	1983.18 Hickings Lane Medical Centre
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17070	3718.66 Marshalls Plc Eaglescliffe
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17086	1777.50 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17190	525.00 Weightmans Llp
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17200	1796.84 Simmonsign Ltd
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Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17201	11740.00 Lucy Zodion Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17203	8703.13 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-12793	3980.00 Amber-Rtm Ltd
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-13517	977.64 Amber-Rtm Ltd
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-13669	1929.99 Amber-Rtm Ltd
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Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-16513	11200.00 Michael Pepper
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-16590	620.00 Jp Steel Fabrications Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-17213	1677.11 Hickings Lane Medical Centre (DUPLI
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-17242	750.00 Dart Ltd
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-17243	800.00 Pear Tree Plant Ltd
,		,		**	DEA		
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services		26/04/2012 01-16622	935.84 Television Install.Serv Mansfield L
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16624	756.43 Television Install.Serv Mansfield L
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16832	1725.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16834	5948.00 R & P Contracts Ltd
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16836	753.17 C P Berry Groundworks Ltd
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Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16837	1910.92 C P Berry Groundworks Ltd
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16840	2224.92 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16841	2589.13 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16843	1097.25 Linkline Maintenance Services Ltd
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16844	1806.00 Linkline Maintenance Services Ltd
,		,	TRADING	**	DEA		
Nottinghamshire County Council		urplus or Deficit from Trading Undertak		Supplies & Services		26/04/2012 01-17133	1631.93 Glasdon Uk Ltd
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-17198	516.88 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-17255	22598.49 Thomas Bow Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-12485	610.00 D Towle Construction
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-12515	4512.00 D Towle Construction
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	• • • • • • • • • • • • • • • • • • • •	DEA		
				Supplies & Services		27/04/2012 01-13512	1234.74 A & N Care Solicitors
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16879	4758.40 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16894	1546.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16895	2957.50 Nottingham City Council
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16963	845.00 Nottingham City Council
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16969	4216.00 Stealth Security
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Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17184	5968.00 Siemens Traffic Controls
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17265	931.60 Marshalls Mono Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17277	1640.00 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17278	507.60 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17280	855.60 Hirst Signs Ltd
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2012 01-11955	14600.54 Security Plus Ltd
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Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2012 01-12541	125.18 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2012 01-17228	511.50 Freeth Cartwright Llp
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	02/04/2012 01-10345	1328.45 Royal Mail
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	05/04/2012 01-10344	1144.97 Royal Mail
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	05/04/2012 01-11221	1128.23 Virgin Media
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Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	05/04/2012 01-11223	1283.37 Virgin Media
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	23/04/2012 01-13625	595.00 Squidcard Ltd
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	25/04/2012 01-17223	737.89 WEGO Carbon Neutral Couriers
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	26/04/2012 01-17251	2373.28 Squidcard Ltd
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	16/04/2012 01-12687	2462.49 Squidcard Ltd
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Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	03/04/2012 01-11077	657.00 Siemens Plc
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	24/04/2012 01-17181	581.55 William Freer Limited
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	24/04/2012 01-17183	629.07 William Freer Limited
Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Income	JCA	02/04/2012 01-10343	2392.95 Sir Edmund Hillary Primary School
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Income	JCA	10/04/2012 01-10031	1264.08 Not assigned
Nottinghamshire County Council		urplus or Deficit from Trading Undertak	TRADING	Income	JDA	13/04/2012 01-10031	126.00 Newark Orchard School
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Nottinghamshire County Council	1111/1001 Su	urplus or Deficit from Trading Undertak	TRADING	Income	JHA	03/04/2012 01-10009	1648.00 Not assigned

Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	ading Undertak TRADING Income	JHA	03/04/2012 01-10028	885.30 Not assigned
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	ading Undertak TRADING Income	JHA	03/04/2012 01-10029	1232.56 Not assigned
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Tr	ading Undertak TRADING Income	JHA	10/04/2012 01-10015	801.00 Not assigned