Body Name	Body Service Label	Service Code		CIPFA Detailed Expenditure Code	Date Transaction Number	••
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DDA DDA	17/11/2014 10-10001	549 Charles Letts & Co.
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		03/11/2014 10-10001	695.28 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	05/11/2014 10-10001	1573 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/11/2014 10-10001	2015 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	25/11/2014 10-10001	586 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	25/11/2014 10-10001	540.8 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/11/2014 10-10001	1730.4 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014 10-10001	628.1 Reliance Medical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-10001	593.8 Reliance Medical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014 10-10001	696.64 Steroplast Healthcare
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014 10-10001	892.8 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	1520 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	530.18 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014 10-10001	1338 Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014 10-10001	638.4 Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014 10-10001	686.63 Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014 10-10001	1049.6 Antalis Key Accounts
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	621.8 Antalis Key Accounts
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/11/2014 10-10001	1341.3 Antalis Key Accounts
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	1561.3 Antalis Key Accounts
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014 10-10001	796.5 Antalis Key Accounts
Nottingnamsnire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	26/11/2014 10-10001 26/11/2014 10-10001	1114.4 Antalis Key Accounts
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014 10-10001	555.83 Xma Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/11/2014 10-10001	738 Helix Trading Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	05/11/2014 10-10001	516.35 Avery Uk
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/11/2014 10-10001	514.85 Avery Uk
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/11/2014 10-10001	552.63 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/11/2014 10-10001	3137.62 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/11/2014 10-10001	1386 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/11/2014 10-10001	840 Macfarlane Group (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/11/2014 10-10001	600.96 Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/11/2014 10-10001	552.66 Linton Metalware Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/11/2014 10-10001	552.66 Linton Metalware Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/11/2014 10-10001	538.48 G & S Corporate Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/11/2014 10-10001	546.4 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/11/2014 10-10001	632.16 Mst Toileteries Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/11/2014 10-10001	555.54 Mst Toileteries Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/11/2014 10-10001	1195 Johnson Diversey
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/11/2014 10-10001	883.63 Johnson Diversey
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/11/2014 10-10001	1965.64 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/11/2014 10-10001	732 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/11/2014 10-10001	5753.68 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/11/2014 10-10001	1157.76 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Premises Related	BIA	05/11/2014 10-10001	890 Candor Services
,		TRADING		BJA		709.5 Candor Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related		25/11/2014 10-10001	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014 10-10001	716.01 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014 10-10001	988.67 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	511.8 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014 10-10001	2292.3 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	2364.56 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014 10-10001	3707.34 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014 10-10001	4905.1 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/11/2014 10-10001	3336.35 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-10001	3871.03 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/11/2014 10-10001	644.76 North West Tea Service Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/11/2014 10-10001	1420 Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014 10-10001	506 Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	05/11/2014 10-10001	922 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	05/11/2014 10-10001	1126.5 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	05/11/2014 10-10001	507 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	05/11/2014 10-10001	1192.48 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	17/11/2014 10-10001	726.89 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	19/11/2014 10-10001	507.05 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	25/11/2014 10-10001	1650.98 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	28/11/2014 10-10001	540.48 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	07/11/2014 10-10001	1252.02 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	17/11/2014 10-10001	527.48 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DKA DAA	17/11/2014 10-10001	513.2 Bunzl Cleaning & Hygiene Supplies 1098 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		05/11/2014 10-10001	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014 10-10001	1764.71 R Scott & Sons Ltd

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/11/2014 10-10001	829.5 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014 10-10001	1444.8 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-10001	657.8 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014 10-10001	1086.4 Principal Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	974.4 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	1370.25 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	908.21 Niels Larsen Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014 10-10001	577.5 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014 10-10001	645.96 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	883 Complete Office Solutions (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014 10-10001	575.94 Complete Office Solutions (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014 10-10001	711.01 Complete Office Solutions (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	896.4 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/11/2014 10-10001	732 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014 10-10001	1009.6 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014 10-10001	853.2 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014 10-10001	643.5 Dale Office Interiors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	2521.92 Gopak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	828.03 Gopak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-10001	996.35 Gopak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014 10-10001	710.6 Lockhart Catering Equipment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014 10-10001	637.2 Teacherboards Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	622.5 Victoria Grant Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014 10-10001	522.5 Kent County Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014 10-10001	733.44 Kent County Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014 10-10001	2227.1 Kent County Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	644.48 Kent County Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	848 Kent County Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014 10-10001	1063.34 Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014 10-10001	630.44 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014 10-10001	532.7 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014 10-10001	548.49 Bic U.K. Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014 10-10001	819.8 Allen Glenold Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/11/2014 10-10001	572.64 Allen Glenold Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	720.78 Allen Glenold Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA DAA	26/11/2014 10-10001	845.92 Allen Glenold Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		17/11/2014 10-10001	1973.26 Higher Kings Mill Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	716.46 Pentel Stationery Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014 10-10001	629.76 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014 10-10001	761.28 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014 10-10001	888.81 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014 10-10001	633.1 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014 10-10001	901.55 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA DAA	27/11/2014 10-10001	609.97 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		03/11/2014 10-10001	529.12 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	27/11/2014 10-10001	665 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-10001	501.54 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014 10-10001	626.72 Eastpoint
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA DAA	21/11/2014 10-10001	517.87 Eastpoint 880 Spaceright Europe Ltd
,			Supplies & Services		25/11/2014 10-10001	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014 10-10001	1076.4 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA	05/11/2014 10-10001	621.83 Brian Clegg (Educational Products) I
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014 10-10001	1119.43 Brian Clegg (Educational Products) I
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	12/11/2014 10-10001	1268 Brian Clegg (Educational Products) I
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA	17/11/2014 10-10001	1266 Brian Clegg (Educational Products) I
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	07/11/2014 10-10001	721.14 Profile Education Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Children and Young People	TRADING CYP	Supplies & Services Employee Related	DAA ABA	12/11/2014 10-10001 05/11/2014 10-14280	1184.22 Monarch Computer Furniture 800 Gedling Homes
	_ · · · · · · · · · · · · · · · · · · ·	CYP		BDA		5473.85 Making It! Enterprises Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA BDA	03/11/2014 10-10001	
lottinghamshire County Council lottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Premises Related Premises Related	BDA BDA	03/11/2014 10-10002 03/11/2014 10-10004	1099.99 Nottingham City Council 589 High Peak Borough Council
lottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Premises Related Premises Related	BDA	03/11/2014 10-10004	4452.15 Making It! Enterprises Ltd
ottingnamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Premises Related Premises Related	BDA	03/11/2014 10-10005	518 Derbyshire Dales District Council
lottinghamshire County Council Iottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Premises Related Premises Related	BDA BDA		518 Derbyshire Dales District Council 5014.24 Nottingham Trent University
0		CYP	Premises Related Premises Related	BDA BDA	04/11/2014 10-10007	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related Premises Related	BDA BDA	05/11/2014 10-10008	547.38 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People				05/11/2014 10-10009	519.42 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	25/11/2014 10-16595	5683.5 The Nottingham Belfry
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	03/11/2014 10-10108	1188.34 Colonel Frank Seely School
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Transport Related Transport Related	CCA CCA	04/11/2014 10-14009 04/11/2014 10-14010	795.6 Southside Cars 1300.16 Southside Cars

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Monte pulmer Conf. 11/1/201	Body Name Nottinghamshire County Council	Body 1111/1001				CIPFA Detailed Expenditure Code CCA		
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	Nottinghamshire County Council		• .	CYP	Transport Related	CCA	06/11/2014 10-14428	1850.04 Vallances Coaches
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 06/11/2014 10/14431 2311.49 Vallances Coaches								

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date		Net Amount Supplier Name
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP CYP	Transport Related Transport Related	CCA CCA	06/11/2014 06/11/2014		2844.27 Marshalls Of Sutton On Trent Ltd 1958.4 Rio Cabs
Nottingnamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA	06/11/2014		1958.4 RIO Cabs 1092.96 Rio Cabs
Nottingnamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA	06/11/2014		1448.47 Rio Cabs
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		768 Alert Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		2310 Sharpes Of Nottingham
-			CYP		CCA	10/11/2014		1155 Sharpes Of Nottingham
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related Transport Related	CCA	10/11/2014		1155 Sharpes Of Nottingham 12870 Sharpes Of Nottingham
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		9800 Redfern Travel
		Children and Young People	CYP		CCA	10/11/2014		
Iottinghamshire County Council Iottinghamshire County Council		Children and Young People	CYP	Transport Related Transport Related	CCA	10/11/2014		4160 Redfern Travel 1061.63 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		1053.9 Bridges Transport Services
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		3123 Butler Brothers Ltd
,		Children and Young People	CYP	Transport Related	CCA	10/11/2014		2109.96 D G Private Hire Ltd
ottinghamshire County Council		• '	CYP	'	CCA			1040 D G Private Hire Ltd
ottinghamshire County Council		Children and Young People		Transport Related		10/11/2014		
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		2098.14 D G Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		3024 D G Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		1840.25 D G Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		2966.56 D G Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		1628.09 D G Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		1101.6 D G Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		1778.04 Headland Taxi Services
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		1335.05 Headland Taxi Services
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		553.8 Ng11 Cars
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14659	735 Ng11 Cars
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14660	1989 Carlton Cars Ltd T/A Trent Cars
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14665	1530 D G Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		1206.66 D G Private Hire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14667	897 D G Private Hire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14668	556.2 D G Private Hire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14669	336.6 D G Private Hire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14671	1447.2 D G Private Hire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14672	1560.6 D G Private Hire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14673	1038.42 D G Private Hire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/11/2014	10-14688	2460.42 Travel Wright Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		1260.89 Town Cars (UK) Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		1244.4 Town Cars (UK) Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	10/11/2014		769.5 Town Cars (UK) Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	11/11/2014		309.06 Fozcabs Newark Taxis
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	11/11/2014		1132.56 Fozcabs Newark Taxis
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	11/11/2014		1372.14 Fozcabs Newark Taxis
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1560.6 Central Cars Nottm Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1566 Central Cars Notton Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1386.97 Central Cars Nottm Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1560.6 Central Cars Nottin Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1800 Central Cars Nottin Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1836 Central Cars Nottin Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		550 Central Cars Nottin Ltd
ottingnamshire County Council		Children and Young People Children and Young People	CYP	Transport Related Transport Related	CCA	12/11/2014		1170 Central Cars Nottm Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		556.32 Central Cars Nottin Ltd
ottingnamsnire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA	12/11/2014		1307.28 Central Cars Nottm Ltd
,		Children and Young People Children and Young People	CYP	Transport Related	CCA	12/11/2014		2025.18 Central Cars Nottm Ltd
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ottinghamshire County Council						12/11/2014		
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		2210 Shelleys Taxis Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		980 Shelleys Taxis Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1080 Shelleys Taxis Ltd
ettinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1080 Shelleys Taxis Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1320 Shelleys Taxis Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		2259 Abacus Cars
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		3213 Abacus Cars
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1468.8 Abacus Cars
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1440 Abacus Cars
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	12/11/2014		1175.04 Abacus Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/11/2014		1090.8 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15364	858.5 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15370	765 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15371	535.5 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15372	1768.32 Johnson Bros Tours Ltd
		Children and Young People					10-15391	700 D G Private Hire Ltd

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Transport Related Transport Related	CCA CCA	14/11/2014 10-15401 14/11/2014 10-15402	2034 Sprays Transport Ltd 1914.12 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15405	3003.84 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15405	3835.98 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15400	4128.3 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15408	3391.74 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10 15409	3427.2 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15409	3685.5 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15410	2795.58 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15411	2206.62 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15414	2299.57 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15415	2818.08 BN Gibson Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10 15415	2215.08 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10 15410	1625.58 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10 15417	2281.32 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15418	2040 AOT Coaches
	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15425	2160 AOT Coaches
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ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15430	1170 Jb Tours Watnall Ltd
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ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15432	720 Jb Tours Watnall Ltd
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ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/11/2014 10-15453	1011.5 Bulls Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	17/11/2014 10-15539	2000 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/11/2014 10-15674	1960 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	18/11/2014 10-15675	1400 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-15998	1501.31 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-15999	1301.68 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16000	1247.1 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16001	1984.68 Erewash Community Transport
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16002	2834.92 Erewash Community Transport
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16003	774.35 Erewash Community Transport
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ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16009	3433.14 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16010	2641.01 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16012	3303 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16013	2607.12 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16014	3349.98 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16015	3077.46 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16022	5660.32 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-16067	502.56 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/11/2014 10-10007	628.2 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	24/11/2014 10-10008	700 SJW (Muskham) Ltd T/A Z Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	26/11/2014 10-16360	1510.5 Tiger European Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/11/2014 10-14035	675 Fozcabs Newark Taxis
ottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Transport Related	CDA	04/11/2014 10-14054	817.02 P & P Taxis
ottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Transport Related Transport Related	CDA	05/11/2014 10-14054	30000 C W Moxon Ltd
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ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	06/11/2014 10-14388	1040.4 Galaxy Cabs
ttinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Transport Related Transport Related	CDA CDA	06/11/2014 10-14404 06/11/2014 10-14424	479.07 Sprays Transport Ltd 687.5 Sprays Transport Ltd
ttinghamshire County Council		CYP		CDA	06/11/2014 10-14424 10/11/2014 10-14632	
ttinghamshire County Council	1111/1001 Children and Young People		Transport Related			353.87 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	10/11/2014 10-14669	336.6 D G Private Hire Ltd
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tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	10/11/2014 10-14679	2340 Nottingham Minibuses & Coaches
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	10/11/2014 10-14680	2520 Nottingham Minibuses & Coaches
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	12/11/2014 10-15090	7315 Nottingham Minibuses & Coaches
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Nottinghamshire County Council 1111/1001 Children and Young People CYP Supplies & Services DNA 28/11/2014 10-16727 700 Capita Business Servic Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EAA 10/11/2014 10-16506 1800 [Redated Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14518 2346.154 Home Group Limited Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14527 1681.84 Metropolitan Housing Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14533 2091.0.9 Newark Emmaus Trust Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14538 15825.32 Framework Housing A Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14540 22406.75 Nottingham Communi				* * * * * * * * * * * * * * * * * * * *			
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Nottinghamshire County Council 1111/101 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14533 20912.09 Newark Emmaus Trust Nottinghamshire County Council 1111/101 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14538 15825.32 Framework Housing A Nottinghamshire County Council 1111/101 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14540 22406.75 Nottingham Communi	,						
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14538 15825.32 Framework Housing A Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14540 22406.75 Nottingham Communi			C				1681.84 Metropolitan Housing Trust
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 07/11/2014 10-14540 22406.75 Nottingham Communi	iottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments		07/11/2014 10-14533	20912.09 Newark Emmaus Trust
	ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	07/11/2014 10-14538	15825.32 Framework Housing Association
	Iottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	07/11/2014 10-14540	22406.75 Nottingham Community Housing
INDICENSIAL INDICED BY AND INTERPRETATION OF THE PROPERTY OF THE PROPERTY PROPERTY FOR THE	Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	07/11/2014 10-14544	7568.26 ASRA Housing Association
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 26/11/2014 10-16069 40375.7 Transform Schools			CYP				
Nottinghamshire County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 26/11/2014 10-16070 23933.61 Transform Schools							
Nottinghamshire County Council 1111/1001 Children and Young People CP Third Party Payments EBA 26/11/2014 10-16088 34569.81 Transform Schools							
							17717.82 East Leake Schools Ltd
							241199.44 East Leake Schools Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 26/11/2014 10-16099 1488829.94 Transform Schools							
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 26/11/2014 10-16314 48655.95 Transform Schools							
	iottinghamshire County Council		CYP	Third Party Payments	EDA	05/11/2014 10-10030	16199 Arnbrook Primary Academy
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 05/11/2014 10-10031 6364 Birklands Primary (Aca	Iottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	05/11/2014 10-10031	6364 Birklands Primary (Academy)
			CYP		EDA		24299 Bishop Alexander LEAD Academy
							28928 Hillside Primary & Nursery School (
							14232 Kingston Park Academy
							23690 Leamington Primary & Nursery Academ
	Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	05/11/2014 10-10036	16574 Mansfield Primary Academy

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Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number		
Nottinghamshire County Council		Children and Young People	CYP CYP	Third Party Payments	EDA EDA	05/11/2014			orbridge Academy
Nottinghamshire County Council		Children and Young People		Third Party Payments		05/11/2014			afield Lane Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	05/11/2014			Patricks Catholic Voluntary Acad
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	05/11/2014			e Flying High Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	05/11/2014			innyside Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-14308	5834 Th	ie Manor Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	06/11/2014		1108 Th	e Kimberley School (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	10/11/2014	10-14992	81782 Fo	xwood Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	14/11/2014	10-15199	4818 Ry	ton Park Primary & Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	14/11/2014	10-15200	5241 St	Philip Neri with St Bede Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/11/2014	10-15534		netwynd Road Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/11/2014	10-15711	3696 Na	ational Church Of England Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16312	3260 To	oothill Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			oothill Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			othill Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			e Manor Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			ie Manor Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			e Manor Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			rkby College
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			rkby College
			CYP			25/11/2014			
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Third Party Payments Third Party Payments	EDA EDA	25/11/2014			ukeries Academy e Priory Catholic Voluntary Acade
,		· .							
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			rlby Park Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			edhill Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			seph Whittaker Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	25/11/2014			Philip Neri Rc Primary School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	18/11/2014			rst Class Tailored Solutions Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	25/11/2014			eal Education Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	26/11/2014			Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16647	1700 Fir	rst Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16649	2210 Fir	rst Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16656	2210 Fir	rst Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16657	1700 Fir	rst Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16689	606.48 Fir	rst Class Tailored Solutions Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16691	22213.33 Hi	gh Grange Specialist School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	27/11/2014			rst Class Tailored Solutions Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	28/11/2014			ooksby Melton College
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	03/11/2014			ottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	06/11/2014			rnardo Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	06/11/2014			irnardo Services Etd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	11/11/2014			zcabs Newark Taxis
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014		1389.57 [R	
Nottinghamshire County Council		Children and Young People	CYP		EGA	14/11/2014			oung Rascals Day Nursery
			CYP	Third Party Payments					
Nottinghamshire County Council		Children and Young People		Third Party Payments	EGA	14/11/2014			ollaton Village Day Nurseries Ltd.
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			hitehouse Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			est Bridgford Out Of School Care L
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			ellow House School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			ellin Lane Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			atnall Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014		598.58 [R	-
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014		1860.6 Gr	een Nursery School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			anby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15192	6273.9 Sn	narties Private Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			uthwell Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15194	1828.89 Sp	arkle Daycare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			eckled Frogs Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Mary's Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			itton Bonington Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			e Learning Tree Day Nursery 2
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			ollerton Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			ny Tots Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014		1781.43 [R	
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			olds Childcare Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			eetops Nursery (Clipstone)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014		1710.24 [R	
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			lees Childmining Services
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			e Secret Garden Private Day Nurse
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			pacus Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			nold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15212	6659.24 Ap	ppleton Day Nursery

Dady Name	Dodu	Comice Labol	Comico Carl	CIDEA Detailed Europediture Torre	CIDEA Detailed Funenditure Code	Data	Transaction Number	Not Amount	Cumuliar Nama
Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Children and Young People	CYP	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code EGA	Date 14/11/2014	Transaction Number		Angels by Day
Nottingnamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Third Party Payments Third Party Payments	EGA EGA	14/11/2014			Angels by Day Alphabet House Day Nursery
,			CYP			14/11/2014			
Nottinghamshire County Council		Children and Young People		Third Party Payments	EGA EGA				All Spints C Of E Brimany School
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP CYP	Third Party Payments Third Party Payments	EGA EGA	14/11/2014 14/11/2014			All Saints C Of E Primary School All Aboard Day Nursery
			CYP	Third Party Payments	EGA EGA				
Nottinghamshire County Council		Children and Young People		Third Party Payments		14/11/2014			Burton Joyce Wraparound Care Group
Nottinghamshire County Council		Children and Young People Children and Young People	CYP CYP	Third Party Payments	EGA EGA	14/11/2014 14/11/2014			Bircotes Pre-School
Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Third Party Payments	EGA EGA	14/11/2014			Bingham Day Nursery & Pre School Benner & Bolton Childminders
Nottinghamshire County Council			CYP	Third Party Payments	EGA EGA	14/11/2014			
Nottinghamshire County Council		Children and Young People		Third Party Payments					[Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Bramley Pips Nursery Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Bright Stars Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Brookhill House Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Brooklyn Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Busy Bees Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Buttercross Pre School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Butterflies Nursery (West Notts Col
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Carousel Under 5'S Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			C3 Childcare Childminding Service
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Heathlands Out Of School Club
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Cherubs Day Nursery Newark
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Chetwynd Barracks Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Children 1st @ Newark Centre
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Breedon House Nurseries Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Childrens Corner Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Children's House Nursery School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Church House Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Claremont Early Years Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Sir Edmund Hillary Primary School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Appletree House Childminding
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Collingham & District Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Colston Bassett Preparatory School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Colwick Pre School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Costock Pre School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Coteswood House School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Mini-me Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15250	4469.91	Duncroft Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			East Leake Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Educare Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Edwalton Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Edwinstowe Pre School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Good Foundations Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Good Shepherd Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			[Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Gotham Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Haywood Road Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014		7893.46	Hazel Hurst School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Valmarys Childrens Centre 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014		5311.02	Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15264	1353.87	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15266	992.55	Lisa's Little Angels
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15268	4967.52	Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15269	19774.97	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15270	14947.16	Serendipity's Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Netherfield Pre School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15272	5700.24	Saville House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15273	5805.8	Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15274	6279.21	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Ravenshead Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Rainbow Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Radcliffe On Trent Pre School Playg
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Pump Farm Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Puddleducks Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Pre-School 345
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Prebend Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Little Millers Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Little Friends Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Lilliput Day Nursery (The Canch)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014			Leos Childrens Nurseries Ltd
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Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15287	4916.59 Kirkby Cross Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15288	505.95 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15289	1112.37 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15290	8082.38 Kimberley Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15291	16347.98 Killisick Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15292	11456.76 SPBC Day Care Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15293	4371.42 Hickory House Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15294	1320.75 Hickling Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15295	9395.47 Quinton Day Nurseries T/A Honey Be
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15296	4235.7 Honey Pot Day Private Day Nursery L
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15297	12940.56 Hucknall Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15298	12145.36 Hucknall Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15299	1555.82 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15300	2173.29 Inham Park Pre School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15301	5558.28 Jelly Totz Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15302	570.08 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15303	8174.4 Kidzgrove
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15305	791.7 Lily & Company Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15306	15145.41 Lowdham & Epperstone Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15307	1389.57 Monette Debra Newport Childmindi
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15308	1821.12 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15309	3325.14 Orchard School Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15310	14241.5 Papermoon Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15311	3277.64 Pea Pod Day Nursery Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15355	3155.25 Mulberry Bush Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15356	2824.95 Keyworth Primary School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15486	2176.13 Trowell Pre School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15487	1457.59 Thrumpton Kids Clubs
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15488	2102.03 The West Bridgford Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15489	16310.76 The Orange Tree Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15490	10114.58 Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15491	514.71 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15492	11496.45 Shaping Futures Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15493	5862.57 Scotts Wood Private Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15494	11951.73 Safe Haven Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15495	4109.28 Phoenix Farm Pre School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15496	3682.97 Old Cooperative Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15497	4807.02 Noahs Ark Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15498	6309.91 Millfield Nursery School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15499	7171.18 Little Acorns Shireoaks
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15500	2941.26 Busy Bees Pre-School (Sutton)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15501	4479.1 Pretty Windows Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15502	2729.82 Beeston Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15503	7207.93 Beacon Hill Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15504	10612.28 Arnold St Mary's Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15505	3784.28 Farndon St Peters Early Years
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15506	46796.45 Cherubs Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15507	31184.28 Cherubs Ryton Park
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15508	23951.52 Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15509	5292.95 Carlton Hill Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	14/11/2014 10-15510	1068.9 Sues Childminding Services
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	17/11/2014 10-15512	1464.75 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	17/11/2014 10-15517	630 JPAC Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15699	7259.72 Bright Sparks Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15700	9952.83 Busy Bees (Daybrook)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15701	5301.73 Daisies Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15702	2920.2 Daisies Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15703	12928.57 East Leake Day Nursery & Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15704	5385.1 Lambley Day Nursery Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15705	16188.91 Papermoon Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15706	32474.82 The Rocking Horse Child Care Centre
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15707	7518.9 Sconce Hills Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15708	7583.87 Serendipity's Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15709	8488.2 St Johns Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	18/11/2014 10-15710	12069 Westbourne House Nursery School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	19/11/2014 10-15893	3340 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	20/11/2014 10-15909	7435.21 Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014 10-15910	14100.91 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014 10-15911	12358.29 Fun Farm Day Nursery
		Children and Young People	CYP	Third Party Payments	EGA	20/11/2014 10-15912	9201.36 Alphabet House Day Nursery

ody Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
tinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15913		Alphabet House Day Nursery WB
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15914	16498.05	Alphabet House Day Nursery Worksop
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15915		Applegarth Day Nurseries Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15916		Attenborough Church Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15917		Awsworth Schoolhouse Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15918		Balderton Pre-School
ttinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15919		[Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15920	10076.81	
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15921		[Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		4 10-15922	1765.39	Blyth Pre-School Playgroup
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15923	6635.54	Crossdale Busy Bees Pre-School
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15924	3355.01	Busy Bees Pre-School
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15925	14878.54	Carlton & Gedling Day Nursery
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		4 10-15926	28057.5	Cherubs Childrens Centre Pleasley
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15927	5510.65	Christchurch Hall Pre-School Playgr
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15928		Early Learners Centre Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15929		Elston Pre-school Playgroup Newark
ettinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15930		Farnsfield Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15931		Fledglings Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15932		Galaxies Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15933		Highfields School & Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15934		Lady Bay Pre School Playgroup
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15935	5378.36	Leahurst Road Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15936	14955.67	Learning Ladder Childcare Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15937		North Leverton Pre-School Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15938		Little Acorns Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15939		Little Bears Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15940		Little Rascals Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15941		Lowater Street Playgroup
		Children and Young People	CYP		EGA				
ttinghamshire County Council				Third Party Payments			4 10-15942		Misson Pre-School
ttinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15943		Oceans Day Nursery
tinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15944		The Orchard Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15945		Papermoon Day Nursery
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		4 10-15946		Happy Times
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15947	6387.19	Railway Children Playgroup
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15948	6629.87	Staunton Montessori Nursery School
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15949	5959.92	Stepping Stones II
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15950		Tiny Talkers Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15951		Tiny World Mansfield
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15952		Toddlers University (Bee)
ettinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15953		Treetops Nursery
ettinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15954		West Street Pre-School
ttinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15955		Westdale Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15956		Willow Brook Pre-School
ttinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15958		Willow Pre-School Playgroup
tinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15959		Windmills Pre-School Playgroup
tinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15960	6397.67	Wishing Well Day Nursery
tinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15961	8032	Wollaton Village Day Nurseries
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15962	8341.88	Worksop College
tinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15963	9985.14	Zoe's Childcare Ltd
tinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15964		Treetops Nurseries Ltd
ttinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15966		Leen Mills Pre School Playgroup
tinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15967		Weaverthorpe Pre-School Playgroup
			CYP		EGA		4 10-15967 4 10-15968		
ttinghamshire County Council		Children and Young People		Third Party Payments					Village Day Nursery
inghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15976		Brooklyn Day Nursery
inghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15977		JPAC Ltd
tinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-15978		Highfields School & Nursery
inghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/201	4 10-15979	3187.67	Hermitage Pre-School
tinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/201	4 10-16071	10138.79	Woodthorpe Day Nursery Ltd
tinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-16072		The Learning Tree Nursery
ttinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-16073		Serendipity's Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-16074		Rainbows Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-16075		Scottswood Pdn Ltd
			CYP		EGA				Rushcliffe Pre-School Cic
ottinghamshire County Council		Children and Young People		Third Party Payments			4 10-16076		
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-16077		Longdale Nursery School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-16078		St Johns College Nottingham
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-16079		Little Oaks Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-16080		Little Nippers Pre-School
and a selection of the Country Country of	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/201	4 10-16081	3048.04	Horsendale Playgroup
ottinghamshire County Council ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 10-16082		Homestead Day Nursery Ltd

Ny Service Label 1/1001 Children and Young People	Service Code CYP CYP CYP CYP CYP CYP CYP CY	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code EGA	Date Transaction Numbe 21/11/2014 10-16083 21/11/2014 10-16084 21/11/2014 10-16086 21/11/2014 10-16086 21/11/2014 10-16087 24/11/2014 10-16189 24/11/2014 10-16190 24/11/2014 10-16191 24/11/2014 10-16191 24/11/2014 10-16193 24/11/2014 10-16194 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16198 24/11/2014 10-16198 24/11/2014 10-16199 24/11/2014 10-16199 24/11/2014 10-16199	er Net Amount Supplier Name 22966-96 Fernwood Day Nursery Ltd 9680.68 Children 1st @ Breedon House 617.57 Cheeky Monkeys Day Nursery 5296-99 Cedar House Day Nursery 791.7 Burnside Pre-School Nursery 641.34 [Redacted] 1068.9 Westfield Pre-School Playgroup 7956.9 The Enchanted Garden Day Nursery 23627.58 Stapleford Day Nursery 2240.72 St Giles Pre-school 836.4 Shaping Futures Day Nursery 6773.88 Serendiphy's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 10641.82 Kneesall Pre School & Playgroup
1.1/1001 Children and Young People	CYP	Third Party Payments	EGA	21/11/2014 10-16084 21/11/2014 10-16085 21/11/2014 10-16086 21/11/2014 10-16086 21/11/2014 10-16189 24/11/2014 10-16190 24/11/2014 10-16191 24/11/2014 10-16191 24/11/2014 10-16193 24/11/2014 10-16193 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16198 24/11/2014 10-16198	9680.68 Children 1st @ Breedon House 617.57 Cheeky Monkeys Day Nursery 5296.99 Cedar House Day Nursery 791.7 Burnside Pre-School Nursery 641.34 [Redacted] 1068.9 Westfield Pre-School Playgroup 7956.9 The Enchanted Garden Day Nursery 23627.58 Stapleford Day Nursery 2240.72 St Giles Pre-School 836.4 Shaping Futures Day Nursery 6773.88 Serendipity's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 10944.71 Little Kites Playgroup
1./1001 Children and Young People	CYP	Third Party Payments	EGA	21/11/2014 10-16085 21/11/2014 10-16086 21/11/2014 10-16087 24/11/2014 10-16189 24/11/2014 10-16190 24/11/2014 10-16191 24/11/2014 10-16192 24/11/2014 10-16193 24/11/2014 10-16194 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16198 24/11/2014 10-16198	617.57 Cheeky Monkeys Day Nursery 5296.99 Cedar House Day Nursery 791.7 Burnside Pre-School Nursery 641.34 [Redacted] 1068.9 Westfield Pre-School Playgroup 7956.9 The Encharted Garden Day Nursery 23627.58 Stapleford Day Nursery 2240.72 St Giles Pre-School 836.4 Shaping Futures Day Nursery 6773.88 Serendiphty's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1088.9 Langwith Junction Childcare
1./1001 Children and Young People	CYP	Third Party Payments	EGA	21/11/2014 10-16086 21/11/2014 10-16087 24/11/2014 10-16189 24/11/2014 10-16190 24/11/2014 10-16191 24/11/2014 10-16192 24/11/2014 10-16193 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16196 24/11/2014 10-16198 24/11/2014 10-16198 24/11/2014 10-16198	5296.99 Cedar House Day Nursery 791.7 Burnside Pre-School Nursery 641.34 [Redacted] 1068.9 Westfield Pre-School Playgroup 7956.9 The Enchanted Garden Day Nursery 23627.58 Stapleford Day Nursery 2240.72 St Giles Pre-School 836.4 Shaping Futures Day Nursery 6773.88 Serendipity's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1/1001 Children and Young People	CYP	Third Party Payments	EGA	21/11/2014 10-16087 24/11/2014 10-16189 24/11/2014 10-16190 24/11/2014 10-16191 24/11/2014 10-16192 24/11/2014 10-16193 24/11/2014 10-16193 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16198	791.7 Burnside Pre-School Nursery 641.34 [Redacted] 1068.9 Westfield Pre-School Playgroup 7956.9 The Enchanted Garden Day Nursery 23627.58 Stapleford Day Nursery 2240.72 St Giles Pre-school 836.4 Shaping Futures Day Nursery 6773.88 Serendipity's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kitze Playgroup 1068.9 Langwith Junction Childcare
1/1001 Children and Young People	CYP	Third Party Payments	EGA	24/11/2014 10-16189 24/11/2014 10-16190 24/11/2014 10-16191 24/11/2014 10-16192 24/11/2014 10-16193 24/11/2014 10-16193 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16198	641.34 [Redacted] 1068.9 Westfield Pre-School Playgroup 7956.9 The Encharted Garden Day Nursery 23627.58 Stapleford Day Nursery 2240.72 St Giles Pre-School 836.4 Shaping Futures Day Nursery 6773.88 Serendipthy's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1/1001 Children and Young People	CYP	Third Party Payments	EGA	24/11/2014 10-16190 24/11/2014 10-16191 24/11/2014 10-16192 24/11/2014 10-16193 24/11/2014 10-16194 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16198	1068.9 Westfield Pre-School Playgroup 7956.9 The Enchanted Garden Day Nursery 23627.58 Stapleford Day Nursery 2240.72 St Giles Pre-School 836.4 Shaping Futures Day Nursery 6773.88 Serendipity's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1./1001 Children and Young People	CYP	Third Party Payments	EGA	24/11/2014 10-16191 24/11/2014 10-16192 24/11/2014 10-16193 24/11/2014 10-16194 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16198	7956.9 The Enchanted Garden Day Nursery 23627.58 Stapleford Day Nursery 2240.72 St Giles Pre-school 836.4 Shaping Futures Day Nursery 6773.88 Serendipity's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1./1001 Children and Young People	CYP	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	24/11/2014 10-16192 24/11/2014 10-16193 24/11/2014 10-16194 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16198	23627.58 Stapleford Day Nursery 2240.72 St Giles Pre-school 836.4 Shaping Futures Day Nursery 6773.88 Serendipity's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1./1001 Children and Young People	CYP	Third Party Payments	EGA EGA EGA EGA EGA EGA	24/11/2014 10-16193 24/11/2014 10-16194 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16199	2240.72 St Giles Pre-school 836.4 Shaping Futures Day Nursery 6773.88 Serendipity's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1/1001 Children and Young People	CYP CYP CYP CYP CYP CYP CYP CYP CYP	Third Party Payments	EGA EGA EGA EGA EGA	24/11/2014 10-16194 24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16199	836.4 Shaping Futures Day Nursery 6773.88 Serendipity's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1./1001 Children and Young People	CYP CYP CYP CYP CYP CYP CYP CYP	Third Party Payments	EGA EGA EGA EGA EGA	24/11/2014 10-16195 24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16199	6773.88 Serendipity's Day Nursery 4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1./1001 Children and Young People	CYP CYP CYP CYP CYP CYP CYP	Third Party Payments	EGA EGA EGA EGA	24/11/2014 10-16196 24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16199	4924.37 Papplewick Pre-School Playgroup 10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1./1001 Children and Young People	CYP CYP CYP CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	24/11/2014 10-16197 24/11/2014 10-16198 24/11/2014 10-16199	10944.71 Little Kites Playgroup 1068.9 Langwith Junction Childcare
1/1001 Children and Young People	CYP CYP CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments	EGA EGA	24/11/2014 10-16198 24/11/2014 10-16199	1068.9 Langwith Junction Childcare
1/1001 Children and Young People	CYP CYP CYP CYP	Third Party Payments Third Party Payments	EGA	24/11/2014 10-16199	
1/1001 Children and Young People	CYP CYP	Third Party Payments			3641.82 Kneesall Pre School & Playgroup
.1/1001 Children and Young People .1/1001 Children and Young People .1/1001 Children and Young People .1/1001 Children and Young People	CYP CYP		EGA	24/11/2014 10 16200	
.1/1001 Children and Young People .1/1001 Children and Young People .1/1001 Children and Young People .1/1001 Children and Young People	CYP CYP			47/11/4U14 1U-104UU	16774.94 Hollies Day Nurseries Limited
11/1001 Children and Young People 11/1001 Children and Young People 11/1001 Children and Young People	CYP		EGA	24/11/2014 10-16201	8615.82 Bullpit Road Nursery
1/1001 Children and Young People 1/1001 Children and Young People		Third Party Payments	EGA	24/11/2014 10-16202	13190.52 Arnold View Pre-School
1/1001 Children and Young People		Third Party Payments	EGA	25/11/2014 10-16571	14536.59 Foster Care Associates Limited
	CYP	Third Party Payments	EGA	25/11/2014 10-16574	525000 Futures Advice, Skills & Employment
	CYP	Third Party Payments	EGA	25/11/2014 10-16598	68526.83 Teen Support Services Ltd
					3214.2 Teen Support Services Ltd
					8900 Piers (UK) Ltd
					3998.4 Young Rascals Day Nursery
					1860.6 Wollaton Village Day Nurseries Ltd.
					15772.8 Rainbows Day Nursery
					2137.8 Old Cooperative Day Nursery
					1068.9 Millfield Nursery School
	CYP	Third Party Payments	EGA	26/11/2014 10-16379	1541.1 Lilliput Day Nursery (The Canch)
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16380	9722.27 Leo's Childrens Nurseries Ltd
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16381	791.7 Leen Mills Pre School Playgroup
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16382	791.7 Kirkby Cross Playgroup
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16383	1068.9 Hickory House Day Nursery
	CYP				1187.65 [Redacted]
					1583.4 Edwalton Day Nursery
					897.3 Cropwell Bishop Pre-School Playgrou
					712.53 Breedon House Nurseries Ltd
					1068.9 Carlton Hill Playgroup
					1068.9 Brookhill House Day Nursery
					641.34 [Redacted]
					2030.91 Sunbeams Pre-School
= :					
					1068.9 Stepping Stones II
					4341.5 Southfields Pre-School
					791.7 Serendipity's Day Nursery
					2137.8 Rocking Horse Nursery Butlers Hill
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16396	791.7 The Rocking Horse Child Care Centre
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16397	1068.9 Ravenshead Pre-School Playgroup
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16398	7240.53 Thrumpton Kids Clubs
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16400	6005.98 Carnarvon Pre-School
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16539	2435.67 Social Home Choices
1/1001 Children and Young People	CYP	Third Party Payments	EGA	26/11/2014 10-16540	2435.67 Social Home Choices
	CYP	Third Party Payments	EGA	26/11/2014 10-16569	48108.65 Fostering Solutions Ltd
	CYP		EGA		14400 Adventure Care Ltd
= :					149016.64 Foster Care Associates Limited
					6820 Fostering People Ltd
					170024.89 Fostering People Ltd
					14536.59 Foster Care Associates Limited
					18823.65 Treetops Nurseries Ltd
					18157.13 Woodlands Ltd
					509 APW Consultancy Service Ltd
					24000 Shyne
1/1001 Children and Young People	CYP	Third Party Payments	EGA	27/11/2014 10-16710	21000 Shyne
1/1001 Children and Young People	CYP	Third Party Payments	EGA	27/11/2014 10-16711	2902.89 Team Fostering
1/1001 Children and Young People	CYP	Third Party Payments	EGA	27/11/2014 10-16712	12566.66 Total Care Matters Ltd
1/1001 Children and Young People	CYP	Third Party Payments	EGA	27/11/2014 10-16713	12956.66 Total Care Matters Ltd
					12956.66 Total Care Matters Ltd
					17571.42 Woodlands Ltd
					6777.54 Foster Care Associates Limited
					1013.38 Catherine Sansone
	1/1001 Children and Young People	1/1001 Children and Young People	1/1001 Children and Young People	1/1001 Children and Young People CYP Third Party Payments EGA 1/1001 Children and Young People CYP Third Party Payments EGA	1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016374 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016375 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016376 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016376 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016378 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016378 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016379 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016379 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016389 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016389 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016382 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016382 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016383 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016383 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016389 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016389 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016389 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/2001 1-016389 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/201 1-016389 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/201 1-016389 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/201 1-016389 1/1001 Children and Young People CPP Third Party Payments E&A 25/11/201 1-016389 1/1001 Children and Youn

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Third Party Payments Third Party Payments	EGA EGA	28/11/2014 10-16433 28/11/2014 10-16434	791.7 [Redacted] 30750.69 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16435	1068.9 [Redacted]
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16435	6821.92 Fosse Paddock Kindergarten
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-10430	12288.28 Early Years Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16438	9913.58 Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16440	2137.8 [Redacted]
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16455	3810.73 Woodborough Village Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16456	3166.8 Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16457	558.18 Sharons Childminding
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16458	626.07 Springfield Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16459	3541.48 Foxy Creek Pre-School Playgroup
Iottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16460	2986.06 Ranskill Nursery
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16461	8748.6 Portland Place Pre-School
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16462	5858.58 Plumtree School
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16463	7576.61 Pippins Pre-School
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16464	10465.43 Ordsall Pre-School
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16465	2929.29 North Muskham Playgroup
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16466	1112.37 Lyndsay's Childminding
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16467	2351.58 [Redacted]
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16468	6703.17 Dagfa House School
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16469	5118.33 Balderton Village Day Nursery
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16470	5130.43 Attenborough Day Nursery & Pre-Sch
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16739	12566.66 Total Care Matters Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/11/2014 10-16755	2684.63 Treehouse Care Fostering Solutions
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	28/11/2014 10-16690	17979.5 PACEY
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14021	2857 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14022	4973.2 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14023	2633.1 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14024	3115.75 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14025	11042.4 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14026	17624.85 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14029	1260 Fozcabs Newark Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14033	770 Fozcabs Newark Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14044	2627 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14045	2227 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14046	2918.5 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14047	3059 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14048	1020 K & R Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14050	389.43 P & P Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14055	2288.52 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14056	6428.94 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14057	2528.28 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14058	2167.5 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14059	1305.74 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14060	2125 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/11/2014 10-14064	1890 Travel Liner
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14372	2380 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14413	1094.04 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14435	1733.83 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14444	2970 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14446	1683 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14447	2970 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14448	1982.88 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14450	1809.9 Silverdale Tours Nottm Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14451	2828.4 Silverdale Tours Nottm Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14452	2446.5 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14453	2696 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14454	2349.4 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14455	2569 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14456	2691 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14457	1796 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14458	2013 Silverdale Tours Nottm Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10 14459	1731.6 Ashfield Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14465	525 Rio Cabs
	1111/1001 Children and Young People	CYP	Support Services	HAA	06/11/2014 10-14466	4131 Isle Coaches
			Support Services	HAA	10/11/2014 10-14611	2101.4 Sharpes Of Nottingham
	1111/1001 Children and Young People	CAb				
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP				
	1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP CYP	Support Services Support Services Support Services	HAA HAA	10/11/2014 10-14612 10/11/2014 10-14613	2603.85 Sharpes Of Nottingham 2757.6 Sharpes Of Nottingham

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	наа	10/11/2014			Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014			Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14620	2594 9	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14621	2564.1	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14622	1951.56	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14623	2745	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14630	2039.76	Arnold Acorn Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014		2605 1	Butler Brothers Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14642	2171.65 I	Butler Brothers Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14654	2446 1	Lowes Coaches Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14655	2353 1	Lowes Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14656	2004 1	Lowes Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14657	1905 I	Lowes Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14678	1620 I	Nottingham Minibuses & Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14681	2700 1	Nottingham Minibuses & Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14687	11140.1	Travel Wright Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014		3211.46	Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014			Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014			Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014			Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014			Travel Wright Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014			Wallis Coachways
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/11/2014			Broadsword Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/11/2014			Midland Fleet Maintenance
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/11/2014			Fozcabs Newark Taxis
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/11/2014			Fozcabs Newark Taxis
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/11/2014			Travel Wright Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/11/2014			Travel Wright Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/11/2014			Cotswold CVS Trading Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	12/11/2014			AOT Coaches
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	12/11/2014			AOT Coaches
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	12/11/2014			AOT Coaches
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	12/11/2014			AOT Coaches
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	12/11/2014			AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	12/11/2014			AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	12/11/2014			AOT Coaches
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			lb Tours Watnall Ltd
Iottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			lb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			Tiger European Uk Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			Tiger European Uk Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			Tiger European Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15439	2453.4	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			Tiger European Uk Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			Tiger European Uk Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014			Tiger European Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15443	2635	Tiger European Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15444	1010	Tiger European Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15445	2783	Tiger European Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15446	2745.5	Tiger European Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014		981.5	Ib Tours Watnall Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014			Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014			Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014			Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014			Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014			Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014			Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014			Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014			Wilfreda Beehive
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	20/11/2014			Bassetlaw Action Centre
Nottingnamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Support Services Support Services	наа НАА	20/11/2014			Bassetlaw Action Centre Bassetlaw Action Centre
-		CYP	Support Services Support Services	наа НАА				
Nottinghamshire County Council	1111/1001 Children and Young People		Income		24/11/2014			Dial A Trip
Nottinghamshire County Council	1111/1001 Children and Young People	CYP		JHA	10/11/2014			[Redacted]
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	03/11/2014			[Redacted]
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	04/11/2014			Elf Property Care
		ASCH	Premises Related	BAA	17/11/2014	10-15522	660 (Classique Fascias
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	17/11/2014			Key Construction

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
ottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	17/11/2014 10-15526	535 Cw Plumbing Heating & Gas Services
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	17/11/2014 10-15528	594.5 Sues Maintenance Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	25/11/2014 10-16594	755.6 Wilson Electrics Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/11/2014 10-14390	2459.82 Ja Travel Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/11/2014 10-14429	3783.5 Vallances Coaches
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/11/2014 10-14460	1996.76 Aj Travel
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	10/11/2014 10-14661	3736.14 F & J Marriott T/A Unity Coaches
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	10/11/2014 10-14663	3588.92 F & J Marriott T/A Unity Coaches
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	11/11/2014 10-15034	4903.42 Cotswold CVS Trading Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	20/11/2014 10-16016	3344.92 BN Gibson Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	24/11/2014 10-16184	3570.82 Mct Uk Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	06/11/2014 10-14421	211.54 Sprays Transport Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	10/11/2014 10-14635	630 Bridges Transport Services
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	10/11/2014 10-14639	760 Bridges Transport Services
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	10/11/2014 10-14697	1458 P & P Taxis
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	10/11/2014 10-14700	765 Town Cars (UK) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	12/11/2014 10-15067	1468.8 Shelleys Taxis Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	12/11/2014 10-15074	680 Abacus Cars
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	14/11/2014 10-15074	2976.89 BN Gibson Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	14/11/2014 10-15415	3622.4 Mencap Accounts Region 2
0		Adult Social Care and Health	ASCH	Transport Related	CCA	18/11/2014 10-15524	510.6 D G Private Hire Ltd
ttinghamshire County Council			ASCH ASCH				
ottinghamshire County Council		Adult Social Care and Health		Transport Related	CCA	20/11/2014 10-16003	774.35 Erewash Community Transport
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	20/11/2014 10-16016	468.5 BN Gibson Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	25/11/2014 10-16596	3622.4 Mencap Accounts Region 2
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Transport Related	CDA	03/11/2014 10-10109	1466.52 Srcl Ltd
ttinghamshire County Council	-	Adult Social Care and Health	ASCH	Transport Related	CDA	03/11/2014 10-10114	1155.44 Srcl Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	04/11/2014 10-14020	958.2 Southside Cars
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	04/11/2014 10-14037	698.35 Fozcabs Newark Taxis
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	04/11/2014 10-14043	2605.9 Midfield Travel
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14378	769.35 CBC Taxis Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14379	1071.72 CBC Taxis Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14380	832.34 CBC Taxis Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14381	698.25 CBC Taxis Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14383	1200 Bridges Transport Services
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14384	700 Bridges Transport Services
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14385	3629.17 Bridges Transport Services
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14386	2242.27 Bridges Transport Services
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14387	950 Bridges Transport Services
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14419	3002.88 Sprays Transport Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14426	3149.16 Sprays Transport Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14432	657.25 Aaeron Cars
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14433	619.31 Aaeron Cars
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14434	1315.8 Beechwood Taxis
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014 10-14460	302.32 Aj Travel
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10-14627	711.02 Ace Of Mansfield Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10-14628	700.8 Ace Of Mansfield Ltd
ettinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10-14629	555 Ace Of Mansfield Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10-14631	1434.6 Acorn Contracts
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10-14634	1305 Bridges Transport Services
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10-14636	1260 Bridges Transport Services
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10 14030	630 Bridges Transport Services
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10-14037	257.96 D G Private Hire Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10-14648	400.87 F & J Marriott T/A Unity Coaches
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014 10-14698	1081 P & P Taxis
		Adult Social Care and Health	ASCH	Transport Related	CDA		1705.91 Town Cars (UK) Ltd
ttinghamshire County Council			ASCH		CDA	10/11/2014 10-14704	1705.91 Town Cars (OK) Etd 1749.13 In Taxis
ttinghamshire County Council		Adult Social Care and Health		Transport Related		10/11/2014 10-14708	
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	11/11/2014 10-15031	1242 P & P Taxis
tinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014 10-15068	1058 Abacus Cars
tinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014 10-15069	1028.16 Abacus Cars
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014 10-15070	1572.84 Abacus Cars
ttinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014 10-15071	800 Abacus Cars
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014 10-15072	620.16 Abacus Cars
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014 10-15073	2111.4 Abacus Cars
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014 10-15075	642.6 Abacus Cars
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014 10-15077	588 Abacus Cars
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014 10-15081	806.6 Abacus Cars
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	14/11/2014 10-15365	654 Cabline Uk Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	14/11/2014 10-15404	4140 BN Gibson Ltd
	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	14/11/2014 10-15471	1020 Blue Sky Care Ltd
ottinghamshire County Council	1111/1001						

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA CDA	18/11/2014		614.9 D G Private Hire Ltd 535.5 D G Private Hire Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related		18/11/2014		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	20/11/2014		835.52 Shelleys Taxis Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	20/11/2014		430.31 BN Gibson Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	20/11/2014		2000 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/11/2014	10-15006	353925.53 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/11/2014	10-15157	437095.08 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/11/2014	10-15160	436334.46 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	26/11/2014	10-16579	2827.8 Sensory Technology Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/11/2014	10-16730	518 Hearing Products International Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	28/11/2014		389153.54 British Red Cross Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	28/11/2014		73927.05 British Red Cross Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DAA	28/11/2014		683.75 William Freer Limited
			ASCH		DBA			
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health		Supplies & Services	DBA	03/11/2014		262.24 Brake Bros Ltd 2533.54 Brake Bros Ltd
Nottinghamshire County Council	,		ASCH	Supplies & Services		03/11/2014		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014		1420.11 Brake Bros Ltd
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014		74.72 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014		807.67 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014		613.68 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/11/2014		2028.87 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014	10-14323	945.52 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014		947.35 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014		37.78 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014		932.17 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014		2778.82 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014		326.47 Brake Bros Ltd
Nottingnamshire County Council		Adult Social Care and Health	ASCH		DBA	11/11/2014		1907.84 Hallam Country Fresh Foods Ltd
				Supplies & Services				
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/11/2014		1114.32 Arnold Dairies Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/11/2014		1169.03 Arnold Dairies Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/11/2014		1929.57 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16324	521.55 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16325	1668.9 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16326	489.97 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16330	1222.15 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16333	2911.04 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014		71.64 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/11/2014		2046.57 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DCA	28/11/2014		663.07 Wilson Electrics Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DFA	28/11/2014		666.51 Lantec Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DHA	19/11/2014		26000 Rushcliffe Community & Vol Serv
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DHA	19/11/2014		11937.5 Bassetlaw Action Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DKA	13/11/2014		69598.74 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	13/11/2014	10-15157	74806.51 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	13/11/2014	10-15160	74806.51 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	28/11/2014	10-14607	65071.23 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	28/11/2014		2462.6 British Red Cross Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EAA	27/11/2014		1875 Envirotec
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		22252.32 Ashfield District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FBA	07/11/2014		24537.35 Bassetlaw District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		18789.5 Newark & Sherwood District Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EBA	07/11/2014		40404.47 Mansfield District Council
				Third Party Payments				
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		22489.64 Broxtowe Borough Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		1228 Nene Housing Society Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		11767.74 Home Group Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		692.59 East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14521	9320 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14522	680.32 Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14523	1280 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		1233.59 De Montfort Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		1080 Reach Housing Gloria Miller
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		4802 Metropolitan Housing Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		44595.56 Royal Society Mencap
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		567.09 Sanctuary Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		906.45 Nottingham City Homes
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		14614.06 Metropolitan Housing Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		84449.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14535	833.6 United Charities Of Abel Collin
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14536	2920 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14537	2160 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014		368810.02 Framework Housing Association
g, 2001101	,					.,,,		

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14540	5137.72 Nottingham Community Housing
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14542	4440 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14543	16087.92 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14544	2735.51 ASRA Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14546	4800 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14547	890.72 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14548	28151.8 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14549	14800 Choice Support
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14550	8120.47 Jigsaw Horizons Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14551	12040 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14552	1840 Heritage Care
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14553	2360 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14554	16878.83 Gedling Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014 10-14555	6318.34 NCHA Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10116	887.12 The Royal Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10132	443.56 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10138	443.56 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10140	443.56 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10156	443.56 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10159	443.56 The Grange Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 10154	443.56 Ashcroft
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-	1111/1001 Adult Social Care and Health		Third Party Payments		03/11/2014 10-10215	
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10243	443.56 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10246	855.44 Kingsthorpe View Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10256	443.56 Beauvale Nursing Home
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lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10264	47.52 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10266	443.56 Beauvale Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10269	443.56 Beauvale Nursing Home
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lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10272	443.56 Beauvale Nursing Home
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lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10284	443.56 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10294	443.56 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10297	443.56 Avalon Nursing Home
						· ·
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10301	871.28 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10302	443.56 Avalon Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10305	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10307	443.56 Avalon Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10315	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10317	443.56 Avalon Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10325	1885.13 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10327	443.56 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10330	443.56 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10332	443.56 Silverwood Care Home
		ASCH	Third Party Payments	ECA	03/11/2014 10-10336	443.56 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health					
Iottinghamshire County Council Iottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10342	443.56 Silverwood Care Home

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	03/11/2014 10-10347 03/11/2014 10-10351	443.56 Silverwood Care Home 443.56 Silverwood Care Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	03/11/2014 10-10351	443.56 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10353	443.56 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10362	443.56 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10364	443.56 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10373	443.56 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10376	443.56 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10378	443.56 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10382	443.56 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10388	443.56 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10426	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10432	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10434	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10436	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10439	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10447	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10454	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10456	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10458	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10465	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10469	443.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10488	443.56 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10490	443.56 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10496	443.56 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10499	443.56 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10502	443.56 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10506	443.56 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10512	443.56 Charnwood House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10514	62.11 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10516	443.56 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10521	443.56 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10525	443.56 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10527	443.56 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10529	443.56 Four Seasons (Evedale) Ltd Re Charn
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10534	443.56 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10538	443.56 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10553	443.56 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10561	443.56 Ferndene Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10572	443.56 Churchfield Drive Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10574	443.56 Churchfield Drive Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10576	443.56 Churchfield Drive Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10579	443.56 Churchfield Drive Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10581	443.56 Churchfield Drive Care Home
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lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10590	443.56 Churchfield Drive Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10593	443.56 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10599	443.56 Churchfield Drive Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10601	443.56 Churchfield Drive Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10628	443.56 Churchfield Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10630	1156.42 Churchfield Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10644	443.56 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10646	610.44 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10648	443.56 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10650	443.55 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10653	443.56 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10680	443.56 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10684	-190.1 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10686	79.21 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10688	443.56 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10690	443.56 Stoneyford Christian Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10692	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10695	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10697	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10701	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10703	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10705	443.56 Stoneyford Christian Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10707	443.56 Stoneyford Christian Nursing Home
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Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	03/11/2014 10-10709 03/11/2014 10-10713	443.56 Stoneyford Christian Nursing Home 443.56 Stoneyford Christian Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10715	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10720	443.56 Stoneyford Christian Nursing Home
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10722	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10724	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10727	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10738	443.56 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10740	443.56 Beeches Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10743	443.56 Beeches Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10748	443.56 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10750	443.56 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10752	443.56 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10754	443.56 Beeches Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10756	443.56 Beeches Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10758	443.56 Beeches Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10761	443.56 Berry Hill Park
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10701	443.56 Berry Hill Park
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA		443.56 Berry Hill Park
,				, ,		03/11/2014 10-10768	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10770	443.56 Berry Hill Park
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10774	443.56 Berry Hill Park
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10776	443.56 Berry Hill Park
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10779	443.56 Berry Hill Park
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10782	443.56 Berry Hill Park
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10784	443.56 Berry Hill Park
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10786	443.56 Berry Hill Park
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10788	443.56 Berry Hill Park
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10790	443.56 Berry Hill Park
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10793	-871.28 Berry Hill Park
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10795	443.56 Berry Hill Park
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10823	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10825	443.56 Countrywide Care Homes Ltd T/A Clum
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10827	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 10027	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10830	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10832	443.56 Countrywide Care Homes Ltd T/A Clum
-			ASCH		ECA		,
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	03/11/2014 10-10836	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments		03/11/2014 10-10838	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10842	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10845	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10847	610.44 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10848	443.56 Countrywide Care Homes Ltd T/A Clum
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10850	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10852	610.44 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10854	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10856	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10859	443.56 Countrywide Care Homes Ltd T/A Clum
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10861	443.56 Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10867	443.56 Landermeads Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10869	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10873	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10875	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10877	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 10077	443.57 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10875	610.44 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10881	610.44 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10887	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10889	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10891	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10893	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10895	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10899	443.56 Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10902	443.56 Landermeads Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10904	443.56 Landermeads Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10906	443.56 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10908	443.56 Landermeads Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10910	443.56 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-10912	443.56 Landermeads Nursing Home
	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11000	934.64 Albemarle Hall Nursing Home
ottinghamshire County Council		, iddic Social Care and ricard	AJCII	a. arty rayments			55 of Albernatic Hall Harsing Home
		Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/11/2014 10-11001	443 56 Albemarle Hall Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	03/11/2014 10-11001 03/11/2014 10-11004	443.56 Albemarle Hall Nursing Home 443.56 Albemarle Hall Nursing Home

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11008	443.56 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11010	443.56 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11012	443.56 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11014	443.56 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11018	443.56 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11021	443.56 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11023	443.56 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11029	443.56 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11031	443.56 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11033	443.56 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11035	443.56 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11041	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 11041	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11043	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11049	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11051	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11053	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11058	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11060	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11063	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11066	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11068	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11073	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11076	443.56 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11081	446.28 Eliot House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11088	443.56 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11126	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11128	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11130	610.44 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 11130	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11135	443.56 Ashley House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA	03/11/2014 10-11137	
Nottinghamshire County Council	·		Third Party Payments			443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11139	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11142	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11145	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11147	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11149	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11151	610.44 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11152	610.44 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11156	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11159	110.89 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11161	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11164	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11166	610.44 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 11100	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11167	443.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11172	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11174	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11177	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11179	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11181	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11183	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11185	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11187	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11189	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11203	443.56 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11205	443.56 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11208	491.08 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11210	443.56 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11210	443.56 Rodenvine Nottm Ltd T/A Parker Hous
		ASCH		ECA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/11/2014 10-11216	443.56 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11218	443.56 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11220	443.56 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11222	443.56 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11224	443.56 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11226	443.56 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11228	443.56 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11230	443.56 Gables Nursing Home
					03/11/2014 10-11232	443.56 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11232	445.56 Gables Nursing nome

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA Ectanea Expenditure code	03/11/2014		443.56 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 The Firs Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11259	443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11265	443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Forest Hill Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA			443.56 Woodhall Park Nursing Home
ottinghamshire County Council	•		Third Party Payments		03/11/2014		
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Woodthall Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Woodthorpe Manor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Woodthorpe Manor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11333	443.56 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11351	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11353	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11355	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11357	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11359	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11361	610.44 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11362	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11364	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		610.44 Gables Care Homes Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		610.44 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
				ECA			
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA	03/11/2014 03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate 443.56 Countrywide Care Homes Ltd T/A Gate
	1111/1001 Adult Social Care and Health	ASCH		ECA			
ottinghamshire County Council	•	ASCH ASCH	Third Party Payments	ECA ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		332.67 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11430	728.71 Countrywide Care Homes Ltd T/A Gate
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11432	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-11441	443.56 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Red Rose Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		538.61 Red Rose Nursing Home
	•	ASCH	Third Party Payments	ECA	03/11/2014		443.56 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH					

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11459	443.56 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11463	443.56 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11466	443.56 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11489	443.56 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11491	443.56 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11494	443.56 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11496	443.56 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11498	443.56 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11500	443.56 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11502	443.56 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11504	443.56 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11506	443.56 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11508	443.56 Wren Hall Nursing Home
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11510	443.56 Wren Hall Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11512	443.56 Wren Hall Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11514	443.56 Wren Hall Nursing Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 11514	443.56 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 11510	443.56 Wren Hall Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH		ECA	03/11/2014 10-11518	
,		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	03/11/2014 10-11549 03/11/2014 10-11649	443.56 The Grange Nursing Home 443.56 Hawthorne Nursing Home
lottinghamshire County Council				Third Party Payments			
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11651	443.56 Hawthorne Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11653	443.56 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11655	610.44 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11657	443.56 Hawthorne Nursing Home
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11660	443.56 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11663	443.56 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11665	443.56 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11667	443.56 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11669	443.56 Hawthorne Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11682	443.56 Hazel Grove Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11685	443.56 Hazel Grove Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11688	443.56 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11691	443.56 Hazel Grove Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11693	610.44 Hazel Grove Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11694	443.56 Hazel Grove Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11697	443.56 Hazel Grove Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11699	443.56 Hazel Grove Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11701	443.56 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11706	443.56 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11709	443.56 Hazel Grove Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11711	443.56 Hazel Grove Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11714	776.23 Hazel Grove Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 11/14	471.28 Newton House Nursing Home
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/11/2014 10-11720	610.44 Craegmoor Healthcare
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	03/11/2014 10-11733	443.56 Four Seasons Homes (Ilkeston) Limit
			ASCH				
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments	ECA	03/11/2014 10-11757	610.44 Four Seasons Homes (Ilkeston) Limit
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11759	443.56 Four Seasons Homes (Ilkeston) Limit
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11763	443.56 Four Seasons Homes (Ilkeston) Limit
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11765	443.56 Four Seasons Homes (Ilkeston) Limit
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11767	443.56 Four Seasons Homes (Ilkeston) Limit
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11769	443.56 Four Seasons Homes (Ilkeston) Limit
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11829	443.56 Eton Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11831	443.56 Eton Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11833	443.56 Eton Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11835	443.56 Eton Park Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11837	443.56 Eton Park Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11839	443.56 Eton Park Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11894	443.56 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11896	443.56 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11899	443.56 Adbolton Hall Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11901	443.56 Adbolton Hall Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11903	443.56 Adbolton Hall Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11905	1219.79 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11907	443.56 Adbolton Hall Nursing Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11909	887.12 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11912	443.56 Adbolton Hall Nursing Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11912	443.56 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	03/11/2014 10-11914	443.56 Addolton Hall Nursing Home
rotanghamanic County Countil		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	03/11/2014 10-11916	443.56 Addolton Hall Nursing Home
Nottinghamshire County Council							

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11974	443.56 Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11977	443.56 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-11980	443.56 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12015	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12017	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12020	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12022	-316.83 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12025	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12028	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12030	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12032	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12034	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12037	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12039	443.56 Mansfield Manor Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12041	443.56 Mansfield Manor Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12044	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12046	443.56 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12048	443.56 Mansfield Manor Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12050	443.56 Mansfield Manor Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12052	443.56 Mansfield Manor Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12073	1077.22 Balmore Country House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12074	443.56 Balmore Country House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12076	443.56 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12078	443.56 Balmore Country House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12080	443.56 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12082	443.56 Balmore Country House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12085	443.56 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12087	443.56 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12097	443.56 Field House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12099	443.56 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12101	443.56 Field House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12104	1489.09 Field House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12106	443.56 Field House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12108	443.56 Field House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12110	443.56 Field House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12128	443.56 Giltbrook Health Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12130	443.56 Giltbrook Health Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12134	443.56 Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12136	443.56 Giltbrook Health Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12139	443.56 Giltbrook Health Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12141	443.56 Giltbrook Health Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12143	443.56 Giltbrook Health Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12147	443.56 Giltbrook Health Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12149	443.56 Giltbrook Health Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12154	443.56 The Firs
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12179	728.71 Lowmoor Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12180	688.44 Lowmoor Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12182	443.56 Lowmoor Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12184	443.56 Lowmoor Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12186	443.56 Lowmoor Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12188	443.56 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12191	443.56 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12193	443.56 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12195	443.56 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12197	610.44 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12199	443.56 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12201	443.56 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12204	443.56 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12206	443.56 Lowmoor Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12208	443.56 Lowmoor Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12256	443.56 Bramcote House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12258	443.56 Bramcote House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12261	443.56 Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12263	443.56 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12287	443.56 Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12290	443.56 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12292	443.56 Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12295	443.56 Hallcroft Nursing Home
			ASCH	Third Party Payments	ECA	03/11/2014 10-12297	443.56 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	i i ii u rai ty rayii iciits			445.50 Halicroft (4dr3ling Horric

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	03/11/2014 10-12300 03/11/2014 10-12304	443.56 Hallcroft Nursing Home 443.56 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12304	443.56 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12306	443.56 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12308	887.12 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12358	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12360	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12363	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12365	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12367	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12369	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12303	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12371	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12375	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12377	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12377	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12382	610.44 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12384	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12386	443.56 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12380	3199.97 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12389	443.56 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12389	443.56 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12391	443.56 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12395	443.56 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12393	443.56 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-1239/	443.56 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12399	443.56 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12401	443.56 Byars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12403	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12400	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12413	221.78 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12415	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12415	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12423	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12427	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 1242/	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12430	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12432	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12443	443.56 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12443	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12470	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12475	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12484	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/11/2014 10-12484	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12480	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12488	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12494	871.28 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12494	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12493	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12524	443.56 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12524	443.56 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12526	443.56 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12528	443.56 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12531	443.56 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12536	443.56 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12539	443.56 Millington Springs
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12541	443.56 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12553	443.56 Westfield Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12553	1045.53 Westfield Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12564	443.56 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12584	443.56 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12581	443.56 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12585	443.56 Lound Hall Nursing Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	03/11/2014 10-12585	443.56 Lound Hall Nursing Home
Nottingnamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	03/11/2014 10-12589	443.56 Lound Hall Nursing Home 443.56 Lound Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH		ECA	03/11/2014 10-12592	443.56 Lound Hall Nursing Home
		AJUT	Third Party Payments			
Nottinghamshire County Council	,	ACCH	Third Party Payments	ECA		442 EG Louton Hoalthears Not Chiros Car- C
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12621	443.56 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	,	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	ECA ECA ECA	03/11/2014 10-12621 03/11/2014 10-12624 03/11/2014 10-12626	443.56 Leyton Healthcare No5 Shires Care C 443.56 Leyton Healthcare No5 Shires Care C 443.56 Leyton Healthcare No5 Shires Care C

Body Name Nottinghamshire County Council	Body Service Label 1111/1001 Adult Social Care and Health	Service Code ASCH	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code ECA	Date Transaction Number 03/11/2014 10-12638	Net Amount Supplier Name 443.56 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12638	443.56 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12670	443.56 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12670	443.56 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12672	443.56 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12676	443.56 Cherry Holt Care Home
-	1111/1001 Adult Social Care and Health	ASCH		ECA	03/11/2014 10-12679	443.56 Cherry Holt Care Home
Nottinghamshire County Council	· ·		Third Party Payments			•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12681	443.56 Cherry Holt Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12683	443.56 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12685	443.56 Cherry Holt Care Home
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12687	443.56 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12692	443.56 Cherry Holt Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12696	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12698	610.44 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12700	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12702	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12705	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12710	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12712	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12714	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12714	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12710	443.56 Stanton Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	03/11/2014 10-12/49	443.56 Stanton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	, .,			
ottinghamshire County Council	,		Third Party Payments	ECA	03/11/2014 10-12753	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12755	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12757	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12759	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12761	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12763	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12765	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12767	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12769	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12771	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12773	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12775	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 12777	443.56 Stoke House Nursing Home
	· ·	ASCH		ECA		
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/11/2014 10-12779	610.44 Stoke House Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12782	443.56 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12843	443.56 Alexandra Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12845	443.56 Alexandra Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12863	443.56 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12867	443.56 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12869	443.56 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12872	443.56 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12874	443.56 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12955	443.56 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12957	443.56 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12959	443.56 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12961	443.56 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12966	443.56 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12900	443.55 Pathfinders Neurological Care Centr
ottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	03/11/2014 10-12972	443.56 Pathfinders Neurological Care Centr
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		03/11/2014 10-12977	221.78 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12980	443.56 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12982	443.56 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12985	443.56 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-12998	728.71 Carlton House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13017	443.56 Greenwood Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13019	443.55 Greenwood Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13023	443.56 Greenwood Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13025	443.56 Greenwood Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13077	443.56 Boughton Manor Nursing Homes Limite
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10 13077	443.56 Boughton Manor Nursing Homes Limite
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13079	443.56 Boughton Manor Nursing Homes Limite
,				ECA		
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		03/11/2014 10-13083	443.56 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13085	443.56 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13087	443.56 Boughton Manor Nursing Homes Limite
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13089	443.56 Boughton Manor Nursing Homes Limite
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13091	443.56 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014 10-13093	443.56 Boughton Manor Nursing Homes Limite

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13244	443.56	Westvilla Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13247	443.56	Westvilla Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13249	443.56	Westvilla Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13251	459.4	Westvilla Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Westvilla Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Challenge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Challenge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Challenge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13306	610.44	Challenge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13307	610.44	Challenge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56	Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13334	443.56	Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13339	318.09	Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13341	443.56	Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13343	443.56	Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13345	443.56	Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13348	443.56	Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13350	443.56	Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Parkside Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/11/2014			Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/11/2014			Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014		443.56	Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13406	443.56	Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13408	443.56	Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13413	443.56	Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10-13416	443.56	Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Beechdale Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Albemarle Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FCA	03/11/2014			Albemarle Court
			ASCH		ECA				
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments		03/11/2014			Jubilee Court Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Jubilee Court Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Jubilee Court Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Jubilee Court Nursing Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014			Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/11/2014	10 12775	1960 20	Jubilee Court Nursing Home

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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14812 1964.34 Field House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14831 110.89 Lound Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14831 443.56 Blyth Country House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14835 443.56 Blyth Country House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-14758	665.34 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14812 1964.34 Field House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14831 110.89 Lound Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14831 443.56 Blyth Country House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14835 443.56 Blyth Country House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-14770	443.56 Hollybank Nursing Home
Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14831 110.89 Lound Hall Nursing Home Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14833 443.56 Blyth Country House Care Home Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Third Party Payments ECA 10/11/2014 10-14835 443.56 Blyth Country House Care Home		1111/1001	Adult Social Care and Health					
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	NOTTINGNAMSNIFE County Council	1111/1001	Adult Social Care and Health	ASCH	Inird Party Payments	ECA	10/11/2014 10-14837	443.56 Blyth Country House Care Home

Dadu Nama	n - di -	Complex Laboration	Carrier Carlo	CIRCA Data llad Formanditaria Torra	CIRCA Reselled Forest district Code	D-4- T	ation Number - Not Amount	- Complian Name
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			nt Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA ECA	10/11/2014 10-148		.56 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		10/11/2014 10-148		.56 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148		.56 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148		.56 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148		.56 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148	55 570	.29 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148		.56 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148	60 1409	.89 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148	61 443	.56 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148	63 443	.56 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148	66 443	.56 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148		.56 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148		.56 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148		.56 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-148		.56 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-149		.56 Haddon House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10-149		.56 Eastholme Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10 149		.56 Church Farm at Skylarks
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014 10 149		.61 Beeston Lodge Nursing Home
		Adult Social Care and Health			ECA			
Nottinghamshire County Council			ASCH	Third Party Payments		17/11/2014 10-155 17/11/2014 10-155		.67 Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA			.62 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-155		.77 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-155		.78 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-155		.21 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-155		.77 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-155		.41 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-155		.21 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-155	84 522	.77 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-155		.44 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-156	11 1394	.05 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-156	21 887	.12 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-156	24 1077	.22 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-156	27 110	.89 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-156	35 221	.78 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-156		.15 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-156		.44 Hill House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014 10-156		.55 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-147		.78 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.56 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.72 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.02 Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.55 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		ECA	24/11/2014 10-162		0.1 Lawn Park Nursing Home
		Adult Social Care and Health		Third Party Payments	ECA			
Nottinghamshire County Council	,		ASCH	Third Party Payments		24/11/2014 10-162		.89 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.47 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.91 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.78 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.89 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.28 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.78 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.13 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.89 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162	76 110	.89 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162	79 332	.67 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162	91 776	.23 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014 10-162		.76 Canal Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014 10-101		.56 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014 10-102		.64 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014 10-120		952 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014 10-120		04 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014 10-127		.92 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014 10-130		.96 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014 10 130		246 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EFA EFA	03/11/2014 10-131		.32 [Redacted]
		Adult Social Care and Health	ASCH		EFA EFA	03/11/2014 10-131		.88 [Redacted]
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-131		.88 [Redacted] .24 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council								
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-101		.52 Future Home Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-101		78 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-101		.75 Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-101	.11 580	.98 Blue Sky Care Ltd

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10113	529.6 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10116	3891.28 The Royal Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10118	1880 Scalford Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10119	1772 Avery Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10120	6136 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10121	6060 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10122	5492 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10124	5440 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10125	4347.6 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10126	6744 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10127	5848 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10128	5572 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10129	6004 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10130	605.57 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10131	1884 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10132	2200 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10134	1884 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10135	1884 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10136	1884 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10-10136	2100 Bramcote Hills Care Home
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	FGA	03/11/2014 10-10137	2100 Bramcote Hills Care Home 2100 Bramcote Hills Care Home
	1111/1001 Adult Social Care and Health					2100 Bramcote Hills Care Home 2100 Bramcote Hills Care Home
Nottinghamshire County Council	,	ASCH	Third Party Payments	EGA	03/11/2014 10-10140	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10142	1884 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10143	1984 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10144	4172 Because We Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10145	4569.6 Because We Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10146	9639 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10147	9953.28 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10148	9665.36 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10149	7772 Freedom Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10150	9710.48 Freedom Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10151	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10152	3000 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10153	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10154	3561.44 Corner View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10155	1604 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10156	1744 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10158	1604 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10159	1744 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10161	1604 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10162	1860 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10164	1604 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10165	1604 The Grange Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10103	1744 The Grange Nursing Home
Nottinghamshire County Council		ASCH		EGA	03/11/2014 10-10168	1744 The Grange Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/11/2014 10-10171	1740.36 St Marys Convent
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10172	1047.4 [Redacted]
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10173	1171.4 [Redacted]
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10174	2276 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10175	3276 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10176	2276 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10177	3311 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10178	2316 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10179	2276 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10180	3498.52 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10181	1431.4 Four Seasons (Evedale) Ltd Re Ran
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10182	3650 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10183	4908.24 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10184	3674.32 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10185	3341.52 Dovetail Carehome
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10186	1784.32 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10187	1784.32 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10188	1766.64 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10188	1926.64 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10189	1766.64 Belle Vue
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-10190	1766.64 Belle Vue
	,					
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10192	1766.64 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10193	1766.64 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10194	1784.32 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10196	2024 Belle Vue

Body Name	Body Service Label 1111/1001 Adult Social Care and Health	Service Code ASCH	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code EGA	Date Transaction Number 03/11/2014 10-10197	Net Amount Supplier Name 6680.8 Station House Annex
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	03/11/2014 10-10197	15800 Hesley Village & Nursing Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10198	2308 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10199	2276 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10201	2476 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10-10202	2276 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10204	2476 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10207	2276 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10207	2308 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10208	2092 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10210	2276 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10211	2092 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10212	2476 Ashcroft
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10215	2476 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10217	2276 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10217	2276 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10218	2092 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10219	2308 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10220	2276 Ashcroft
,	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	03/11/2014 10-10222	2276 Ashcroft
ottinghamshire County Council	,	ASCH ASCH	Third Party Payments	EGA EGA		2276 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/11/2014 10-10224	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10225	2476 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10227	2092 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10229	2476 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10231	2308 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10234	2100 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10236	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10237	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10238	2224 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10239	2440 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10240	1766.64 Kingsthorpe View Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10241	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10242	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10243	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10245	2227.88 Kingsthorpe View Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10246	3407.09 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10248	2617.37 HC1 Ltd Re. Oaklands (Whaley Thorns
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10249	2617.37 HC1 Ltd Re. Oaklands (Whaley Thorns
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10250	2108 HC1 Ltd Re. Oaklands (Whaley Thorns
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10251	1634.8 HC1 Ltd Re. Oaklands (Whaley Thorns
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10252	2533.93 HC1 Ltd Re. Oaklands (Whaley Thorns
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10253	2976.12 HC1 Ltd Re. Oaklands (Whaley Thorns
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10254	1477.76 Ladywood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10255	1988 Beauvale Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10256	2204 Beauvale Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10258	2224 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10260	1988 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10261	2204 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10263	1988 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10264	2204 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10266	2204 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10269	2204 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10203	2284 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10272	2324 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10274	2204 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10278	1988 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10278	2204 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10279	2204 Beauvale Nursing Home
		ASCH		EGA		
ttinghamshire County Council ttinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-10283 03/11/2014 10-10284	1988 Beauvale Nursing Home 2204 Beauvale Nursing Home
ttingnamshire 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	03/11/2014 10-10284 03/11/2014 10-10286	1884 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10287	1884 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10288	1884 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10289	1884 Barnby Court Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10290	1884 Barnby Court Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10291	1884 Barnby Court Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10292	1884 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10293	1604 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10294	1744 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10296	1604 Avalon Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Avalon Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10299	1604	Avalon Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10300	1604	Avalon Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10302	1744	Avalon Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10305	1744	Avalon Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10307	1744	Avalon Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014			Avalon Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Avalon Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Avalon Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Avalon Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Avalon Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Avalon Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Avalon Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health							
ottinghamshire County Council	,		ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10334	1996	Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10335	1860	Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10336	1996	Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10338	1780	Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10339	1780	Silverwood Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10340	1984	Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996	Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
,		Adult Social Care and Health	ASCH	, .,	EGA				Silverwood Care Home
lottinghamshire County Council				Third Party Payments		03/11/2014			
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780	Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10366	1784.32	Acacia Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10367	1784.32	Acacia Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10368	1784.32	Acacia Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10369	1604	Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
ottingnamsnire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014			Spring Water Lodge Spring Water Lodge
ottingnamsnire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014			Spring Water Lodge Spring Water Lodge
ottingnamsnire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA				Spring Water Lodge Spring Water Lodge
,						03/11/2014			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10387	1604	Spring Water Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10388	1744	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10390	1664	Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Spring Water Lodge
Iottinghamshire County Council	111177007								

Body Name Nottinghamshire County Council	Body Service Label 1111/1001 Adult Social Care and Health	Service Code ASCH	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code EGA	Date Transaction Number 03/11/2014 10-10395	Net Amount Supplier Name 1043.4 [Redacted]
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10395	1644 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10397	1664 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10357	1664 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10399	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10400	1624 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10401	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10402	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10403	1624 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10404	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10405	1624 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10406	1664 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10407	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10408	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10409	1664 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10410	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10411	802 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10412	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10413	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10414	1604 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10415	1884 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10416	1884 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10417	1884 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10418	1964 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10419	1944 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10420	1884 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10421	1884 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10422	1884 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10423	506.29 Four Seasons (Evedale) Ltd/Tudor Gr
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10424	1884 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10425	1988 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10426	2204 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10428	2028 Oaks Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10429	1988 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10430	1988 Oaks Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10431	2647.56 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10432	2244 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10434	2204 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10436	2204 Oaks Care Centre
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10438	1988 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10439	2244 Oaks Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10441	1976 Oaks Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10442	2068 Oaks Care Centre
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10443	1988 Oaks Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10444	1988 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10445	1988 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10446	1988 Oaks Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10447	2204 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10449	2028 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10450	1988 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10451	2028 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10452	11289 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10453	2028 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10454	2204 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10456	2244 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10458	2204 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10460	1988 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10461	1988 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10462	1988 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10463	1988 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10464	1988 Oaks Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10465	2284 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10467	1988 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10469	2204 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10471	1988 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10472	1988 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	03/11/2014 10-10473 03/11/2014 10-10474	1780 Four Seasons (Evedale) Ltd Re Westw 1780 Four Seasons (Evedale) Ltd Re Westw
,						
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
,	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	03/11/2014 10-104/4 03/11/2014 10-10475 03/11/2014 10-10476	1780 Four Seasons (Evedale) Ltd Re Westw 1780 Four Seasons (Evedale) Ltd Re Westw 1780 Four Seasons (Evedale) Ltd Re Westw

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		r Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10477	1780 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10478	1868 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10479	3560 Four Seasons (Evedale) Ltd Re Westw
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	03/11/2014 10-10480 03/11/2014 10-10481	1780 Four Seasons (Evedale) Ltd Re Westw 4104.28 Four Seasons (Evedale) Ltd Re Westw
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	03/11/2014 10-10481 03/11/2014 10-10482	1780 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-10482	642.86 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10483	2180 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10484	1432.88 Four Seasons (Evedale) Ltd/Hemsley
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10485	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10487	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10487	1744 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10490	1744 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10492	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10493	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10494	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10494	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10495	1744 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10498	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10499	1744 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10501	1648 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10502	1744 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10504	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10505	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10506	1996 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10508	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10509	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10510	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10511	1604 Charnwood House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10512	1744 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10514	514 Charnwood House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10516	1832 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10518	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10519	1604 Charnwood House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10520	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10521	1744 Charnwood House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10523	1604 Charnwood House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10524	1604 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10525	1744 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10527	1744 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10529	1744 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10531	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10532	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10533	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10534	1744 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10536	1604 Four Seasons (Evedale) Ltd Re Sycam
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10537	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10538	1744 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10540	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10541	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10542	1604 Four Seasons (Evedale) Ltd Re Sycam
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10543	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10544	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10545	1768 Four Seasons (Evedale) Ltd Re Sycam
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10546	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10547	1604 Four Seasons (Evedale) Ltd Re Sycam
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10548	1604 Four Seasons (Evedale) Ltd Re Sycam
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10549	1604 Four Seasons (Evedale) Ltd Re Sycam
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10550	1604 Four Seasons (Evedale) Ltd Re Sycam
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10551	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10552	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10553	2269 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10555	1604 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10556	1604 Poplars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10557	1604 Poplars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10558	1768 Poplars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10559	1604 Poplars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10560	1768 Poplars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	03/11/2014 10-10561	1704 Ferndene Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-10563	2183.16 Ferndene Care Home

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10564	1656 Ferndene Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-10565	7552.08 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10566	6064 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		4969.44 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		1660 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-10569	6099.56 Rose Keys Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10570	4280 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		6009.84 Rose Keys Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		2100 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		2100 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10576	2100 Churchfield Drive Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10578	1884 Churchfield Drive Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10579	2100 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		2100 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10583	775.12 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		1884 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		1884 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		1884 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10588	1884 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10589	1884 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		2692.8 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10592	1884 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10593	2100 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10595	1884 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA		4 10-10596	1884 Churchfield Drive Care Home 1884 Churchfield Drive Care Home
ottinghamshire County Council			Third Party Payments		03/11/201		
ottinghamshire County Council ottinghamshire 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		4 10-10598 4 10-10599	1884 Churchfield Drive Care Home 2100 Churchfield Drive Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10599 4 10-10601	2100 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10603	1553.44 Camden Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10604	9588 Old Vicarage Ollerton
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10605	7323.6 Old Vicarage Ollerton
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10606	7548 Old Vicarage Ollerton
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10607	7044 Old Vicarage Ollerton
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10608	8282.4 Old Vicarage Ollerton
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10609	9588 Old Vicarage Ollerton
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10610	1944 Four Seasons (Bamford) Ltd - Old Vi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10611	1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10612	1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10613	1884 Four Seasons (Bamford) Ltd - Old Vi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10614	1884 Four Seasons (Bamford) Ltd - Old Vi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10615	1884 Four Seasons (Bamford) Ltd - Old Vi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10616	1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10617	1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10618	1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-10619	1884 Four Seasons (Bamford) Ltd - Old Vi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-10621	1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-10622	1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-10623	1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-10624	1924 Four Seasons (Bamford) Ltd - Old Vi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-10625	807.43 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		1884 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10627	1607.56 The Heights Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10628	2100 Churchfield Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		5475 Churchfield Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10633	6658.56 The Cedars Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		5200 The Cedars Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10635	5348.88 The Cedars Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10636	5610 The Cedars Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10637	5304 The Cedars Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		6417.84 The Cedars Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10639	936 [Redacted]
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10640	6533.48 Eastlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10641	2696.48 Eastlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10642	1812.44 Madelayne Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		1572 ZAK Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10644	1744 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201		1744 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-10648	1744 Kirkby Manor Care Home

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction !	Number Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10650	1744 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10652	1604 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10653	1744 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10655	2600 Tynefield Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10656	2172 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10657	1988 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10658	2172 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10659	2172 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10660	2172 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10661	2172 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10662	1988 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-10663	2172 Edward House Care Home 2172 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10664 03/11/2014 10-10665	2172 Edward House Care Home 2172 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1988 Edward House Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-10666 03/11/2014 10-10667	1988 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10668	1639.2 The Willows Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10669	4748.76 The Disabilities Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10669	8000 Home From Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-10670	6384.68 Otterburn
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-10671	1547.56 Blackwell Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10672	14051.52 Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10073	1616 Wymeswold Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10674	7251.36 Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10677	1784.32 The Beeches Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10077	2867.66 The Beeches Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10078	1784.32 The Beeches Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10680	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10682	1860 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10683	1780 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10684	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10686	570.29 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10688	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10690	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10692	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10694	1780 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10695	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10697	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10699	1780 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10700	1780 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10701	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10703	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10705	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10707	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10709	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10711	2439.56 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10712	1780 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10713	2076 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10715	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10717	1780 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10718	1780 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10719	1840 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10720	1996 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10722	1996 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10724	1996 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10726	1780 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10727	1996 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10729	635.71 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10730	1827.84 St Augustine's Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10731	1827.84 St Augustine's Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10732	1827.84 St Augustine's Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10733	2151.16 St Augustine's Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10734	1988 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10735	1988 Beeches Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10736	1988 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10737	1988 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10738	2204.01 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10740	2204 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10742	1988 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10743	2204 Beeches Nursing Home

Dady Name	D. d.	Comittee Laborat	Complex Code	CIDEA Data Had Formand Harry Town	CIDEA Data Had Forman district Code	D-4-	Torrestine Nousban	Ni-A Assessment Committee Ni-man
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date		Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	03/11/2014		1988 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		03/11/2014		1988 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2204 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2204 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10752	2204 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10754	2204 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10756	2204 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10758	2204 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10760	1780 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10761	1996 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10763	1780 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10764	1996 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Berry Hill Park
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Berry Hill Park
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Berry Hill Park
Nottinghamshire County Council								•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1796 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10792	1780 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10793	1996 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10795	1996 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10797	2200 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10798	2084 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2084 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2084 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		7334.14 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2164 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2084 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2084 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2084 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	03/11/2014		2084 Acer Court Care Home
		Adult Social Care and Health		Third Party Payments				1884 Ashlands Residential Care Home
Nottinghamshire County Council	,		ASCH	Third Party Payments	EGA	03/11/2014		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10815	1884 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10817	1884 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10818	1884 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10819	1884 Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		6936 Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		13056 Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014		2116 Countrywide Care Homes Ltd T/A Clum
		Adult Social Care and Health	ASCH		EGA	03/11/2014		· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council	,			Third Party Payments				1996 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2100 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10844	1780 Countrywide Care Homes Ltd T/A Clum

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10848	1996	Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10850	1996	Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10852	2076	Countrywide Care Homes Ltd T/A Clum
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10854	1996	Countrywide Care Homes Ltd T/A Clum
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10856	1996	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10858	1780	Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10859		Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10861	1996	Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10863	1780	Countrywide Care Homes Ltd T/A Clum
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10864	1912	Conifers Rest Home Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Conifers Rest Home Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Nottm Community Housing Assoc 604
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
	,	Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014			Landermeads Nursing Home Landermeads Nursing Home
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	FGA	03/11/2014			Landermeads Nursing Home
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Landermeads Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2476	Landermeads Nursing Home
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092	Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10918	2092	Sutton Lodge Nursing Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10920	2092	Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10921	2092	Sutton Lodge Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10922	2092	Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10924	2092	Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10925	2092	Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10926	2092	Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10927	2092	Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sutton Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Langdale Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Red House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014			The Red House
-					EGA				
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		03/11/2014			Victoria Cottage Res Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Victoria Cottage Res Care Home
taking bases block Courts Co		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10941	1604	Victoria Cottage Res Care Home
			10011		501	00/44/0-:-	40 40040		
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 03/11/2014			Victoria Cottage Res Care Home Tuxford Manor Care Home

Pody Namo	Pod:	Sarvice Label	Somice Ced-	CIDEA Datailed Eveneraliture Torre	CIREA Dotailed Evenediture Code	Date Transaction No.	Not Amount Supplier Name
Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	Service Code ASCH	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code EGA	Date Transaction Number 03/11/2014 10-10945	Net Amount Supplier Name 1968 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10945	1968 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10947	3051.43 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10947	1780 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10949	1780 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10950	2088 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10951	1780 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10952	1780 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10953	820.86 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10954	1968 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10955	1780 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10956	1780 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10957	1780 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10958	1968 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10959	1968 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10960	1604 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10961	1604 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10962	1604 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10963	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10964	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10965	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10966	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10967	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10968	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10969	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10970	1604 Avondale Residential Care Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10971	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10972	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10973	1604 Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10974	10169.44 Danybryn Cheshire Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10976	2320 Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10977	2092 Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10978	2175.92 Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10979	2096 Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10980	2096 Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-10981 03/11/2014 10-10982	2532 Orchard House 3000 Orchard House
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-10982 03/11/2014 10-10983	2720 Orchard House
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH		EGA	03/11/2014 10-10983	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-10985	2116 Orchard House 2284 Orchard House
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10986	2284 Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10987	1884 Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10988	1884 Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10989	1884 Orchard House
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 10303	2780 Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10991	6285.71 Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10992	2400 Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10-10993	2316 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10994	1380 Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10995	1289.29 Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10996	1380 Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10997	1295.68 Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10998	1380 Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-10999	1295.68 Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11001	2100 Albemarle Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11003	2100 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11004	2100 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11006	2100 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11008	2100 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11010	2241.71 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11012	2100 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11014	2100 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11016	1988 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11017	1988 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11018	2100 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11020	5183 Alexandra House Nursing Home
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11021	2100 Alexandra House Nursing Home
	1111/1001	Addit Jocial Care and ricardi					
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11023	2100 Alexandra House Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001			Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-11023 03/11/2014 10-11025	2100 Alexandra House Nursing Home 1988 Alexandra House Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11027	1988 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11028	1988 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11029	2100 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11031	2100 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11033	2100 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11035	2204 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11037	3848 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11038	3848 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11039	3848 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11040	3848 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11041	2308 Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11043	2308 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11045	2092 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11046	2092 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11047	2308 Lawn Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11049	2308 Lawn Park Nursing Home
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11051	2308 Lawn Park Nursing Home
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11053	2412 Lawn Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	03/11/2014 10 11055	2260 Lawn Park Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11055	2092 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments			· ·
ottinghamshire County Council				Third Party Payments	EGA	03/11/2014 10-11057	2092 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11058	2308 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11060	2308 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11062	2092 Lawn Park Nursing Home
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11063	2308 Lawn Park Nursing Home
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11065	2092 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11066	2308 Lawn Park Nursing Home
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11068	2308 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11070	2092 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11071	2092 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11072	2092 Lawn Park Nursing Home
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11073	2308 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11075	2092 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11076	2308 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11078	2216 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11079	1415.68 Ashlee Rest Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11080	10467.64 Craegmoor Healthcare Levitt Mill
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11081	1615.4 Eliot House
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11083	2143.16 Eliot House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11084	2092 Bluebell Lodge
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11085	2092 Bluebell Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11085	2092 Bluebell Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10 11080	2092 Bluebell Lodge
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-1108/	2308 Bluebell Lodge
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lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11090	2092 Bluebell Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11091	2092 Bluebell Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11092	2092 Bluebell Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11093	2092 Bluebell Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11094	2092 Bluebell Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11095	2092 Bluebell Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11096	2092 Bluebell Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11097	2092 Bluebell Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11098	2092 Bluebell Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11099	2092 Bluebell Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11100	2092 Bluebell Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11101	2092 Bluebell Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11102	1975.44 Elmleigh House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11103	1975.44 Elmleigh House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11104	3094.24 Elmleigh House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11105	1975.44 Elmleigh House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11106	2323.56 Elmleigh House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11107	1975.44 Elmleigh House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11107	2323.56 Elmleigh House
		Adult Social Care and Health	ASCH		EGA		2323.56 Elmleigh House 2323.57 Elmleigh House
Nottinghamshire County Council				Third Party Payments		03/11/2014 10-11109	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11110	2045.84 Elmleigh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11111	1975.44 Elmleigh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11112	2550 Elmleigh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11113	2568.36 Elmleigh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11114	2045.84 Elmleigh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11115	2323.56 Elmleigh House

Dardy Name	D. d.	Complex Laborat	Complex Code	CIDEA Data Had Formand Atoms Towns	CIDEA Data llad Forman diturna Cada	D-4-	Tours of the Alexandre	Not Assessed County Name
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date		Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2003.16 Elmleigh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2323.56 Elmleigh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2045.84 Elmleigh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1975.44 Elmleigh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2323.56 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11122	2045.84 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11123	1784.32 Ashleigh House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11124	2412 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11125	2372 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2412 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2432 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2204 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2264 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	03/11/2014		2412 Ashley House Nursing Home
,				Third Party Payments				,
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2432 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2815.56 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2204 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2172 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2432 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2392 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11149	2372 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11153	2815.56 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11154	2232 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2172 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2432 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2232 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		593 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2372 Ashley House Nursing Home
,		Adult Social Care and Health	ASCH			03/11/2014		,
Nottinghamshire County Council				Third Party Payments	EGA			2172 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2372 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2372 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2412 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2064 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11172	2348 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11174	2332.84 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11176	2540 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11177	2204 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11179	2386.4 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2456 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2364 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2204 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2204 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	03/11/2014		2204 Aslockton Hall Nursing Home
,	,	Adult Social Care and Health		Third Party Payments				
Nottinghamshire County Council	,		ASCH	Third Party Payments	EGA	03/11/2014		2172 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2244 Westcliffe Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2320 Westcliffe Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2508 Westcliffe Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2400 Westcliffe Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2336 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11197	2400 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11198	2372 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11199	2340 Westcliffe Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Westdale Quaker Housing Assoc Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2284.2 Priory Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		6003.36 Priory Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2100 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2264 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2072 Rodenvine Nottin Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2325 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2392 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2228 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2152 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2264 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11218	2264 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11220	2264 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2264 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2412.84 Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1772 Gables Nursing Home
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Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
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	03/11/2014 10-11228 03/11/2014 10-11230	1784 Gables Nursing Home 1856 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11230	1820.8 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11232	1744 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11234	1812.8 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10 11230	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11230	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11239	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11240	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11241	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11243	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11243	1964 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11244	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11245	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11240	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11247	1884 Falcon House Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11248	1884 Falcon House Residential Home
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·	ASCH	, ,	EGA		1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/11/2014 10-11250	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11251	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11252	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11253	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11254	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11255	1884 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11256	1845.08 The Firs Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11258	3800 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11259	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11261	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11263	4616 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11264	4616 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11265	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11267	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11269	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11271	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11273	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11275	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11277	4800 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11278	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11280	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11282	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11284	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11286	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11288	2204 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11290	4616 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11291	2092 Bank House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11292	2276 Bank House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11293	2276 Bank House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11294	2092 Bank House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11295	2092 Bank House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11296	2444 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11298	2996 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11299	2400 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11233	1764 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11301	1947.72 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11302	1744 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11305	1744 Woodthorpe Manor Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11307	7407.44 Hillside House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11307	3768 Eastwood House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11308	3768 Eastwood House
-		ASCH		EGA		
lottinghamshire County Council lottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-11310 03/11/2014 10-11311	3928 Eastwood House 5786.57 Eastwood House
Nottingnamshire 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	03/11/2014 10-11311 03/11/2014 10-11312	3768 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11313	3768 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11314	3147.96 Ncha (Watcombe)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11315	6031.96 Wilbury House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11316	1996 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11318	1996 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11320	1780 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11321	1780 The Moorlands Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11322	1996 The Moorlands Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11324	1780 The Moorlands Nursing Home

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Body Name	Body Service Label 1111/1001 Adult Social Care and Health	Service Code ASCH	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code EGA	Date Transaction Number 03/11/2014 10-11325	Net Amount Supplier Name 1996 The Moorlands Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-11325 03/11/2014 10-11327	1996 The Moorlands Nursing Home 1780 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11327	1780 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11328	1996 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11325	1996 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10 11331	1996 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11335	1780 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11335	1884 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11337	1884 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11337	1884 Ashton Court
		ASCH				
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-11339	2072 Ashton Court
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-11340 03/11/2014 10-11341	2072 Ashton Court 1884 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11341	2072 Ashton Court
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11343	2072 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11344	2072 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11345	1884 Ashton Court
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11346	2072 Ashton Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11347	1884 Ashton Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11348	1884 Ashton Court
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11349	1884 Ashton Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11350	1884 Ashton Court
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11351	2476 Church Farm Nursing Home Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11353	2476 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11355	2476 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11357	2476 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11359	2476 Church Farm Nursing Home Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11362	2476 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11364	2476 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11366	2308 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11368	2476 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11370	2476 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11372	2576 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11374	2476 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11376	8026.76 Derwent View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11377	4853.99 Gables Care Homes Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11379	3101.28 Gables Care Homes Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11380	5292 Gables Care Homes Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11381	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11381	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11385	1920.68 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11387	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11387	2451.24 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11389	2261.4 Countrywide Care Homes Ltd T/A Gate
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11392	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11394	2256.28 Countrywide Care Homes Ltd T/A Gate
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11396	2220 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11398	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11400	1884 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11401	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11403	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11405	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11407	2640 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11408	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11410	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11412	1884 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11413	2274 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11415	874.71 Countrywide Care Homes Ltd T/A Gate
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11416	1884 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11417	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11419	2244.28 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11420	2100 Countrywide Care Homes Ltd T/A Gate
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11422	2044 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11423	2162.68 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11424	1575 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11426	2100 Countrywide Care Homes Ltd T/A Gate
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11428	2100 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council					,,,	==== county mac care montes and 1/A date
,		ASCH	Third Party Payments	FGA	03/11/2014 10-11430	2238.86 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-11430 03/11/2014 10-11432	2238.86 Countrywide Care Homes Ltd T/A Gate 2249.44 Countrywide Care Homes Ltd T/A Gate

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		on Number Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11435	1940 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11436	1900 Red Roofs Rest Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-11437 03/11/2014 10-11438	890 Red Roofs Rest Home 1908 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11438	1940 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11433	1900 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11441	2100 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11443	2180 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11445	2100 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11447	2084 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11448	1554 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11449	2320 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11451	2072 Red Rose Nursing Home
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-11452 03/11/2014 10-11453	1952 Red Rose Nursing Home 2550 Red Rose Nursing Home
ottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-11453	2100 Red Rose Nursing Home 2100 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11457	2100 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11459	2100 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11455	3996 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11462	2072 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11463	2100 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11465	962 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11466	2464 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11468	2172 Beech House Care Home Worksop Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11469	2172 Beech House Care Home Worksop Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11470	2172 Beech House Care Home Worksop Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11471	2172 Beech House Care Home Worksop Ltd
ttinghamshire County Council ttinghamshire 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	03/11/2014 10-11472 03/11/2014 10-11473	2172 Beech House Care Home Worksop Ltd 2172 Beech House Care Home Worksop Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11473	2172 Beech House Care Home Worksop Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11474	2172 Beech House Care Home Worksop Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11476	2172 Beech House Care Home Worksop Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11477	2172 Beech House Care Home Worksop Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11478	1988 Beech House Care Home Worksop Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11479	1988 Beech House Care Home Worksop Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11480	3506 Beech House Care Home Worksop Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11481	2172 Beech House Care Home Worksop Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11482	2172 Beech House Care Home Worksop Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11483	1988 Millbeck House
inghamshire County Council inghamshire 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	03/11/2014 10-11484 03/11/2014 10-11485	1988 Millbeck House 1988 Millbeck House
tingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-11485	1988 Millbeck House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11480	1988 Millbeck House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11487	1988 Millbeck House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11489	2308 Wren Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11491	2536 Wren Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11493	2308 Wren Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11494	2596 Wren Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11496	2596 Wren Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11498	2568 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11500	2760 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11502	2516 Wren Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-11504	2776 Wren Hall Nursing Home
ttinghamshire County Council ttinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-11506 03/11/2014 10-11508	2476 Wren Hall Nursing Home 2556 Wren Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-11508	2388 Wren Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11510	2556 Wren Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11514	2596 Wren Hall Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11516	•
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11518	2386 Wren Hall Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11520	6528 Wycar Leys Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11521	
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11522	
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11523	4242 Wycar Leys Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11524	6120 Wycar Leys Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11525	
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	03/11/2014 10-11526	6732 Wycar Leys Ltd 5062.68 Wycar Leys Ltd
	1111/1001 Adult Social Care and Health					
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments		03/11/2014 10-11527	
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Naterlang-winnine County Court 1111/1001 Auth Stratific and Petalon ACM Time Party Payments GA 07/17/2014 10-13-1501 37/20 00 Winning-Porcester Naterlang-winnine County County 1111/2011 Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-156 17/20 00 Winning-Porcester Naterlang-winnine County County 1111/2011 Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-156 17/20 00 Winning-Porcester Naterlang-winnine County County 1111/2011 Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-156 17/20 00 Winning-Porcester Naterlang-winnine County County Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-156 17/20 00 Winning-Porcester Naterlang-winnine County County Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-156 17/20 00 Winning-Porcester Naterlang-winnine County County Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-156 17/20 00 Winning-Porcester Naterlang-winnine County County Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-157 37/20 00 Winning-Porcester Naterlang-winnine County County Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-157 37/20 00 Winning-Porcester Naterlang-winnine County County Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-155 37/20 00 Winning-Porcester Naterlang-winnine County County Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-155 37/20 00 Winning-Porcester Naterlang-winnine County County Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-155 37/20 00 Winning-Porcester Naterlang-winnine County County Auth Stratific and Relation ACM Time Party Payments GA 07/17/2014 10-13-155 37/20 00 Winning-Porcester ACM Time Party Payments GA 07/17/2014 10-13-156 37/2	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11540	14839.56 Creative Care Ltd
Notestips anniver County Council 1111/1001 Addit Scaled Care and Health ACM Title Party Payments EG	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11541	7536 Creative Care Ltd
Noteripaministe Country Country	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11542	9476 Creative Care Ltd
Noting-pamiler County County 111/2013 Ault Soulid Cree and Health ACH There Pamers EGA 801/17/2014 1011/1001 1011/2015	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11543	1780 Old Vicarage-Doncaster
Noting-pambric County County 1111/1002 Adult Social Care and Health ACF Third Fariry Pyrments EGA	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11544	1780 Old Vicarage-Doncaster
Noting-pambric Country Count	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11545	1780 Old Vicarage-Doncaster
Noting-painwise Country Coun	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11546	1780 Old Vicarage-Doncaster
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-11600 1884 Rose Court Lodge Care Home							1884 Rose Court Lodge Care Home 1884 Rose Court Lodge Care Home
							1884 Rose Court Lodge Care Home

Body Name	Body	Service Label	Service Codo	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 03/11/2014			Rose Court Lodge Care Home Rose Court Lodge Care Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11616		Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11617	1884	Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884	Rose Court Lodge Care Home
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 03/11/2014			Rose Court Lodge Care Home Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rose Court Lodge Care Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		4568.4	Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11632	5865.16	Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11633	6683.04	Ash Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Adams House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Adams House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Adams House
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Adams House
Nottinghamshire County Council	,	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	03/11/2014			Adams House Aldercar Residential Home
Nottinghamshire County Council	,		ASCH	Third Party Payments		03/11/2014			
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 03/11/2014			Aldercar Residential Home Aldercar Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Aldercar Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Aldercar Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11645	1988	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11646	1988	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11647	1988	Aldercar Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Aldercar Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 03/11/2014			Hawthorne Nursing Home Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11673	1780	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11674	1940	Hazelford Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hazelford Residential Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hazelford Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hazelford Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hazelford Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hazelford Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11681	1988	Hazel Grove Nursing Home

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Hea 1111/1001 Adult Social Care and Hea		Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-11682 03/11/2014 10-11684	2204 Hazel Grove Nursing Home 1988 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11685	2204 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11687	1988 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11688	2204 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	FGA	03/11/2014 10-11088	2204 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11050	2204 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11091	2376 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11094	1988 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11090	2204 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11699	2204 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11099	2268 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11701	1988 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11704	1988 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11705	1988 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11705	2204 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11708	1988 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11709	2204 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11703	2256 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11711	1988 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11713	2366 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11714	1988 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11717	8073.36 Heath Farm
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11717	1827.84 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	FGA	03/11/2014 10-11718	2523.48 Cherry Tree Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11719	1740 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11722	3276 Newton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11/22	1988 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11/23	2172 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11725	2172 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11726	2172 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11/20	1988 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11/2/	5100 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11729	8313.8 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11730	7148 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11730	6960 Beech Tree Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11732	10515.64 Roxby House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11/32	1553.2 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11735	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11735	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11730	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10 11/3/	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11739	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11739	1812 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11740	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11741	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11742	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11744	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11744	1780 Morian House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11745	1780 Morian House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11747	1780 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11747	1800 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11749	1643.68 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11749	3640 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11751	1858.4 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11751	3200 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11753	1970.64 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11754	4029.92 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11755	3264 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11757	2140.84 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11757	2867.64 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11759	5600 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	FGA	03/11/2014 10-11761	2251.76 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11763	6120 Four Seasons Homes (Ilkeston) Limit
recongnumbing County Countil	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	03/11/2014 10-11765	3200 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	•		Third Party Payments	EGA	03/11/2014 10-11767	3712.8 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001 Adult Social Care and Hon					37 12.0 TOUT SCUSOTIS HOUSES (IINCSLOTT) LITTLE
Nottinghamshire County Council	1111/1001 Adult Social Care and Hea					
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	03/11/2014 10-11769	1953.6 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Ith ASCH Ith ASCH				

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11775	2276 Newgate Lodge Care Home
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11776	2276 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11777	2276 Newgate Lodge Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11778	2092 Newgate Lodge Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11779	2092 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11780	2092 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11781	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11782	2276 Newgate Lodge Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	03/11/2014 10-11783	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-11784	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11785	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11786	2092 Newgate Lodge Care Home
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-11787 03/11/2014 10-11788	2276 Newgate Lodge Care Home 2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11789	2092 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11789	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11790	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11791	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11793	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11794	2092 Newgate Lodge Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11794	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11795	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11797	2316 Newgate Lodge Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11797	2969.28 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11798	2092 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11799	2276 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11801	2092 Newgate Lodge Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11802	2092 Newgate Lodge Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11803	2356 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11804	1995.24 Manor Veiw
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11805	6230.72 Hawkestone House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11806	2912 Hillside Farm Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11807	1884 Hillside Farm Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11808	2820 Hillside Farm Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11809	1472.08 South Farm Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11810	942 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11811	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11812	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11813	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11814	942 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11815	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11816	1984 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11817	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11818	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11820	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11821	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11822	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11823	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11824	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11825	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11826	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11827	1884 Southmoor Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11828	1884 Southmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11829	1744 Eton Park Nursing Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11831	1744 Eton Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11833	1744 Eton Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11835	1744 Eton Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11837	1744 Eton Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11839	1744 Eton Park Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11841	1604 Eton Park Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11842	1832 Eton Park Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11843	1604 Eton Park Residential Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11844	1604 Eton Park Residential Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11845	1604 Eton Park Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11846	1604 Eton Park Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11847	1792.84 Newland Hurst
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11849	3405.36 St Catherines
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11851	21770 Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11852	6297.44 Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11853	6240 Thistle Hill Hall

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11854	5658.28 Thistle Hill Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11855	7752 Thistle Hill Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11856	6732 Thistle Hill Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11857	4916.4 Redcliffe House Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11858	4896 Redcliffe House Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11859	6050.64 Redcliffe House Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11860	5463.12 Redcliffe House Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11861	6303.6 Redcliffe House Ltd
ottinghamshire County Council ottinghamshire 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	03/11/2014 10-11862 03/11/2014 10-11863	9612.56 Creative Care Ltd 7450 Mappleton House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11803	8118 Mappleton House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11864	6674.8 Mappleton House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11866	8287.32 Mappleton House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11867	9015.84 Holme Lodge Cheshire Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11869	7992.36 Holme Lodge Cheshire Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11871	10697.76 Holme Lodge Cheshire Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11872	9718.68 Holme Lodge Cheshire Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11873	9702.12 Holme Lodge Cheshire Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11874	2072 St Peters Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11875	2072 St Peters Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11876	2072 St Peters Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11877	2072 St Peters Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11878	2072 St Peters Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11879	3408 Eagle Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-11880	3264 Eagle Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments		03/11/2014 10-11881	2072 Oakapple Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-11882 03/11/2014 10-11883	2072 Oakapple Residential Home 2072 Oakapple Residential Home
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-11884	2072 Oakappie Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11004	9636 Wycar Leys
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11887	7548 Wycar Leys
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11888	8130.68 Wycar Leys
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11889	5871.12 Wycar Leys
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11890	2867.66 Highfields Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11891	2308 Highfields Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11892	1617 Highfields Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11893	1784.32 Highfields Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11894	2100 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11896	2100 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11898	1884 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11899	2100 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11901	2100 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11903	2552 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-11905 03/11/2014 10-11907	2300 Adbolton Hall Nursing Home 2100 Adbolton Hall Nursing Home
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-11907	4200 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11909	1884 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11911	2240 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 11312	2100 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11916	2220 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11918	1884 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11919	2100 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11921	2100 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11923	8000 Burlington Villa
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11924	4979.32 Burlington Villa
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11925	1920.6 Kingsbury House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11926	1784.32 Kingsbury House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11927	1784.32 Kingsbury House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11928	1784.32 Kingsbury House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11929	1784.32 Kingsbury House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11930	2092 Sutton Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11931	2112 Sutton Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	03/11/2014 10-11932	2092 Sutton Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-11933 03/11/2014 10-11934	2092 Sutton Court 2092 Sutton Court
ttinghamshire 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	03/11/2014 10-11934 03/11/2014 10-11935	2092 Sutton Court 2092 Sutton Court
ottinghamshire County Council						
ottinghamshire County Council ottinghamshire 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	03/11/2014 10-11936 03/11/2014 10-11937	2152 Sutton Court 2092 Sutton Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11937	2092 Sutton Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-11939	2092 Sutton Court

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11945	2092 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11946	2092 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11947	2092 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11948	2196 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11949	2132 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2112 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2212 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Court
,		Adult Social Care and Health						2092 Sutton Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	03/11/2014		
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2152 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		672.43 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11962	2092 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11963	2092 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2264 Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2336 Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2264 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11979	2100 Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2264 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11982	2264 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11983	1766.64 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11984	1766.64 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11985	1766.64 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11986	1766.64 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-11987	1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council								
		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2214 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12002	2076.72 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12003	2294 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12004	1460 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12005	1200.48 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1324.32 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1728 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		3085.71 Annesley Lodge
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1728 Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1684 Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1684 Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1684 Annesley Lodge
Notungnamente County Council	1111/1001	nuur Juliai Care anu Reditti	AJUII	rima raity rayinellts	LOA	03/11/2014	10-12014	1004 Milliesicy Louge

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12015	2308 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12017	2308 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12019	2751.56 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12020	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12022	1937.72 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12024	2092 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12025	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-12027 03/11/2014 10-12028	2092 Mansfield Manor Care Home 2308 Mansfield Manor Care Home
Nottinghamshire County Council Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	FGA	03/11/2014 10-12028	2308 Mansfield Manor Care Home 2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12030	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12032	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12034	2092 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12037	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12039	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12041	2308 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12043	2092 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12044	2308 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12046	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12048	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12050	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12052	2308 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12054	538.29 The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12055	2758.71 The Hollies
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-12056 03/11/2014 10-12057	1884 The Troc Residential Home 2244 The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10-12057	1964 The Troc Residential Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12038	1884 The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12060	1884 The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12061	1884 The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12062	1884 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12063	2084 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12064	3162.43 The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12065	1884 The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12066	1884 The Troc Residential Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12067	1884 The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12068	1884 The Troc Residential Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12069	942 The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12070	1884 The Troc Residential Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-12071 03/11/2014 10-12072	3633.43 The Troc Residential Home 2084 The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-12072	1996 Balmore Country House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12074	2076 Balmore Country House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12078	1996 Balmore Country House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12080	1996 Balmore Country House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12082	1996 Balmore Country House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12084	1780 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12085	1996 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12087	2016 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12089	4462 Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12090	3580 Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12091	11322.68 Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12092	1864.16 Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12093	4800 Epinal Way Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12094	2092 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12095	2680 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12096	2232 Field House Nursing Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-12097 03/11/2014 10-12099	2092 Field House Nursing Home 2308 Field House Nursing Home
Nottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-12101	2368 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12101	2449.14 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12103	2152 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 12104	2728 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 12100	2308 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12110	2412 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12112	2092 Five Gables Residential Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12113	2112 Five Gables Residential Care
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12114	2104 Five Gables Residential Care
Nottinghamshire County Council	1111/1001						
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12115	2104 Five Gables Residential Care

Standing-investo County Counts 111/1000 Anni Standard Count of Health ACR Tree Flory prepareds Ed. QUIV_2014 S-23121 2022 Flor design designed County C	Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	
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Mortglemeine Causey Council 111/1002 And Social Care and Health ACH This Purity Symptom Council Coun							
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Motorgrammine County (2014) 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 1921234 1288 Realford Motor Record 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 1921234 1288 Realford Motor Record 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 192124 1288 Realford Motor Record 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Social Care of Health AGC Told drays Payments Eds. 60/1/2014 11/1/2016 Audit Socia		,					
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	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12212	1604 Manor House

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1604 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1604 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12215	1604 Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		3117.56 The Lodge Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12218	1888 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1820 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1924 Friary Fields Limited
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Friary Fields Limited
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12234	2068 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12235	1988 Glenesk
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2068 Glenesk
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		4331 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1754.68 Rock House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1415.6 [Redacted]
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1617 Langdale House Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		4416 Autism Plus Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		6491.28 Fernwood Unit
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		3264 Fernwood Unit
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Haywood Oaks Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Haywood Oaks Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Haywood Oaks Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12252	1884 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12253	1900 Copper Beeches Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12254	1780 Copper Beeches Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12255	1920 Copper Beeches Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12256	2100 Bramcote House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12258	2100 Bramcote House Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12260	1884 Bramcote House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2100 Bramcote House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2100 Bramcote House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1968 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1968 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1968 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1968 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1968 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1968 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1784.32 Melbourne House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12277	1709.52 Melbourne House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12278	1604 The Rookery
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1604 The Rookery
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1604 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1604 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1604 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1604 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1652 The Rookery
rotangnamismie county countil	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments				
Lattinghamahira County Com-11			LINEO PARTY PAYMENTS	EGA	03/11/2014	10-12282	1784.32 Gregory House Ii
Nottinghamshire County Council				FCA.	02/11/2011	10 12206	
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 03/11/2014		1884 Hallcroft Nursing Home 2100 Hallcroft Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12290	2100 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12292	2100 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12294	1884.01 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12295	2092 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12297	2248 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12300	2100 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12302	869.14 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12303	1884 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12304	2100 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12306	2100 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12308	2100 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12310	2252 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12311	2160 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12312	1988 Hatzfeld Care Ltd
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12313	2172 Hatzfeld Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12314	2172 Hatzfeld Care Ltd
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12315	2172 Hatzfeld Care Ltd
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12316	2172 Hatzfeld Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12317	2172 Hatzfeld Care Ltd
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12318	2200 Hatzfeld Care Ltd
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12319	2840 Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12320	2172 Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12321	2800 Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12322	2172 Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 12322	2172 Hatzfeld Care Ltd
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12324	2172 Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12325	1780 Rose Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12326	1780 Rose Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12327	14213.08 Rose Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12328	2244 Rose Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 12329	1780 Rose Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12329	3264 Foxby Hill N/R Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12330	3312 Foxby Hill N/R Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12332	1780 Broadlands Care Home
			ASCH				1780 Broadlands Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-12334	
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	03/11/2014 10-12335	1024 Broadlands Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-12336	2168 Broadlands Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12337	1988 The Beeches
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12338	1988 The Beeches
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	03/11/2014 10-12339	1988 The Beeches
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-12340	1988 The Beeches
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA FGA	03/11/2014 10-12341 03/11/2014 10-12342	1988 The Beeches
Nottinghamshire County Council	,			Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12343	1988 The Beeches
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12344	1988 The Beeches
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12345	2072 Brookside House Resi Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12346	2072 Brookside House Resi Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12347	2072 Brookside House Resi Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12348	2072 Brookside House Resi Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12349	2072 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12350	2072 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12351	2072 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12352	2072 Brookside House Resi Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12353	2072 Brookside House Resi Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12354	2072 Brookside House Resi Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12355	2072 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12356	5736 The Farthings Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12357	6470.57 The Farthings Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12358	2100 Broadgate Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12360	2100 Broadgate Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12362	1884 Broadgate Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12363	2100 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12365	2100 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12367	2100 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12369	2100 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12371	2100 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12373	2100 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12375	2100 Broadgate Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12377	2100 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	THITU PALLY PAYMENTS			

Body Name	Body :	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transa	action Number I	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	384		Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	386	2100	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	:389	2876	Byars Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	391	2476	Byars Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	:393	2476	Byars Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	:395	2476	Byars Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	:397	2476	Byars Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	:399	2476	Byars Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	401	2476	Byars Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Byars Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-12- 03/11/2014 10-12-			Victoria Care Home Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12		2308	Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12		2092	Victoria Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	446	1784.32	Haven Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	447	2487.92	Heathfield Gardens
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	448	5084	Heathfield Gardens
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	454	2667.85	Shortwood House Rest Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	455	1988	Shortwood House Rest Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	456	2216	Shortwood House Rest Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12	457	1988	Shortwood House Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12		1988	Shortwood House Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Shortwood House Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Shortwood House Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Elizabeth House Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Elizabeth House Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Elizabeth House Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Elizabeth House Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Elizabeth House Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodley House Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodley House Ltd
ttinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodley House Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodley House Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodley House Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodley House Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodley House Ltd
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodley House Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodley House Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodleigh Christian Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodleigh Christian Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12			Woodleigh Christian Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12486	2308	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12488	2388	Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12490	2172	Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12491	2092	Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12492	2308	Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Woodleigh Christian Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014			Woodleigh Christian Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Woodleigh Christian Care Home
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
	,				EGA				
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12508	2160.6	Greenfields Close
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12509	2732.8	Greenfields Close
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12510	20352	Greenfields Close
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12511	1906	Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
0		Adult Social Care and Health	ASCH	, .,	FGA	03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014			Greenfields Close Greenfields Close
lottinghamshire County Council	,			Third Party Payments					
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenfields Close
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12523		Greenfields Close
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12524	1996	Millington Springs
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12526	1996	Millington Springs
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12528	1996	Millington Springs
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12530		Millington Springs
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Millington Springs
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Millington Springs
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Millington Springs
	,		ASCH						
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	03/11/2014			Millington Springs
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Millington Springs
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Millington Springs
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ashley Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Bramble Lodge Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Bramble Lodge Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12547	2120	Bramble Lodge Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12548	1745.88	Valley Lodge Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12549	7956	Trent View Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			[Redacted]
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Westfield Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Westfield Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Westfield Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Westfield Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Westfield Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Westfield Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Westfield Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Westfield Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12561	2172	Westfield Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12562	2172	Westfield Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-12563	2454.57	Westfield Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2372	Westfield Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			South Collingham Hall
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			South Collingham Hall
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			South Collingham Hall
	,		ASCH		EGA	03/11/2014			South Collingham Hall
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments					
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			South Collingham Hall
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			South Collingham Hall
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014			South Collingham Hall

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
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	03/11/2014 10-12574 03/11/2014 10-12575	1780 South Collingham Hall 1780 South Collingham Hall
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	03/11/2014 10-125/5 03/11/2014 10-12576	1780 South Collingham Hall 1780 South Collingham Hall
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-12576	1780 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12577	1780 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12580	1780 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12581	1744 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12583	1744 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12585	1744 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12587	1604 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12588	1203 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12589	1744 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12591	1704 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12592	1744 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12594	1744 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12596	1788 The Old Rectory Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12597	5388.08 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12598	5388.08 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12599	8800 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12600	5261 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12601	8568 Broadoak Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12602	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12603	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12604	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12605	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12606	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12607	2152 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12608	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12609	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12610	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12611	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12612	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12613	2132 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12614	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12615	2172 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12616	2132 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12617	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12618	2092 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12619	2132 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12620	2132 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12621	1989.6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12623	1979.24 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12624	1980.92 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12626	1989.6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12628	1989.6 Leyton Healthcare No5 Shires Care C
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	03/11/2014 10-12630 03/11/2014 10-12631	1979.24 Leyton Healthcare No5 Shires Care C 1979.24 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council		ASCH ASCH		EGA FGA	03/11/2014 10-12631 03/11/2014 10-12632	
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 FGA	03/11/2014 10-12632 03/11/2014 10-12633	2109.92 Leyton Healthcare No5 Shires Care C 1980.92 Leyton Healthcare No5 Shires Care C
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	03/11/2014 10-12633 03/11/2014 10-12634	1980.92 Leyton Healthcare No5 Shires Care C 1979.23 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-12635	1931 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-12636	1979.24 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-12637	1979.24 Leyton Healthcare No5 Shires Care C 1979.24 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-12637	2645.2 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-12638	1982.88 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-12640	2134 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12641	1979.24 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12043	1988 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12645	1988 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12646	1988 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12647	1988 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12648	1988 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12649	1988 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12649	1988 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12651	1988 Loxley Lodge Residential Home
recembranismic county countri	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12652	1988 Loxley Lodge Residential Home
Nottinghamshire County Council	, 1001 / idaic 500iai Care and ricaidi	, 10011				
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-12653	1988 Loxley Lodge Residential Home
	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	03/11/2014 10-12653 03/11/2014 10-12654 03/11/2014 10-12655	1988 Loxley Lodge Residential Home 1988 Loxley Lodge Residential Home 1988 Loxley Lodge Residential Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-12657	1988	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-12658		Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-12659	1988	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-12660	1988	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-12661	1988	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-12662	7952	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-12663	1988	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-12664	1988	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/201	4 10-12665	1988	Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12666		Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12667		Loxley Lodge Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12668		Loxley Lodge Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12669		Loxley Lodge Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12670		Cherry Holt Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12672		Cherry Holt Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12674		Cherry Holt Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12676		Cherry Holt Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12678		Cherry Holt Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12679		Cherry Holt Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12681		Cherry Holt Care Home
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12683		Cherry Holt Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12685		Cherry Holt Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12687		Cherry Holt Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12689		Cherry Holt Care Home
ottinghamshire County Council ottinghamshire County Council		. Adult Social Care and Health . Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA		.4 10-12690 .4 10-12691		Cherry Holt Care Home Cherry Holt Care Home
ottinghamshire County Council	,	. Adult Social Care and Health	ASCH	Third Party Payments	EGA		.4 10-12691		Cherry Holt Care Home
-			ASCH	Third Party Payments Third Party Payments	EGA				
ottinghamshire County Council ottinghamshire County Council		. Adult Social Care and Health	ASCH	Third Party Payments	EGA		.4 10-12694 .4 10-12695		Cherry Holt Care Home Cherry Holt Care Home
ottinghamshire County Council		. Adult Social Care and Health . Adult Social Care and Health	ASCH	Third Party Payments	EGA		.4 10-12696		Cherry Holt Care Home
ttinghamshire County Council		. Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12698		Cherry Holt Care Home
ttinghamshire County Council		. Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12700		Cherry Holt Care Home
ttinghamshire County Council		. Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12702		Cherry Holt Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12704		Cherry Holt Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12705		Cherry Holt Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12707		Cherry Holt Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12708		Cherry Holt Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12709		Cherry Holt Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12710		Cherry Holt Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12712		Cherry Holt Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12714		Cherry Holt Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12716		Cherry Holt Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12718		Cherry Holt Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4 10-12719		[Redacted]
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titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12831 2080.8 The Oaklands Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12832 2080.8 The Oaklands Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12833 4577.6 The Oaklands Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12834 1395.4 [Redacted] titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12835 2675.4 [Redacted] titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12835 2675.4 [Redacted] titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12837 3489.2 Little Oyster Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12837 3489.2 Little Oyster Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12838 3448.48 Little Oyster Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12838 3448.48 Little Oyster Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12838 3448.48 Little Oyster Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12838 3448.48 Little Oyster Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12838 3448.48 Little Oyster Residential Home titinghamshire County Council 1111/1001 Adult Social Care and H	Nottinghamshire County Council						
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titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12833 4577.76 The Oaklands Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12834 1395.4 [Redacted] titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12835 2675.4 [Redacted] titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12837 3489.2 Little Oyster Residential Home titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12838 348.48 Leonard Cheshire Care Home	Nottinghamshire County Council	The state of the s		, ,			
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ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12837 3489.2 Little Oyster Residential Home ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12838 348.48 Leonard Cheshire Care Home	Nottinghamshire County Council						
ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12838 3448.48 Leonard Cheshire Care Home	Nottinghamshire County Council						
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titinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 03/11/2014 10-12839 3662.56 Leonard Cheshire Care Home							
	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12839	3662.56 Leonard Cheshire Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12840	16000 Ancaladh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12841	10024.52 Ancaladh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12842	12300 Ancaladh House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12843	1864.92 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12845	2125.04 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12847	5382.76 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12848	6716 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12849	5042.8 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12850	4977.4 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12851	4192.6 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12852	4530.52 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12854	6862.56 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12855	5520.24 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12856	5165.28 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12857	6715.19 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12858	6083.28 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12859	7589.12 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12860	8049.84 Voyage Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12861	6696.52 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12862	4694.44 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12863	2100 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12865	1884 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12866	1884 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12867	2140 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10-12869	2140 Ernhale Lodge Nursing Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12871	1964 Ernhale Lodge Nursing Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12871	2140 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 12072	2100 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12874	1884 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12877	2826 Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12877	4344.68 Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12879	5814 Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12879	7890.32 Pelham Lodge
		Adult Social Care and Health	ASCH	, ,			4160 Pelham Lodge
Nottinghamshire County Council				Third Party Payments	EGA	03/11/2014 10-12881	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12882	16156.96 Pembrokeshire Resource Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12883	4800 Whitwell Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12884	3148.52 Whitwell Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12885	3654 Whitwell Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12886	4080 The Orchard Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12887	5944.43 The Orchard Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12888	5528.4 The Orchard Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12889	4557.36 The Orchard Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12890	5491.68 The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12891	1912.16 Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12892	2435.28 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12893	2858.68 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12894	1965 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12895	2103.2 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12896	2770.52 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12898	2587.12 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12899	4304.59 Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12900	3939.8 Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12901	4529.6 Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12902	3410.88 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12903	4087.48 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12904	2561.64 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12905	2716.6 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12906	2757.92 Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12907	1884 Winthorpe Hall Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12908	1924 Winthorpe Hall Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12909	1884 Winthorpe Hall Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12910	1884 Winthorpe Hall Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-12910	1884 Winthorpe Hall Ltd
Nottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-12911	1904 Winthorpe Hall Ltd
-			ASCH				·
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-12913	1604 Woodthorpe View Rest Home
	1111/1001		ASCH	Third Party Payments	EGA EGA	03/11/2014 10-12914 03/11/2014 10-12915	1604 Woodthorpe View Rest Home 1604 Woodthorpe View Rest Home
	4444/4000					03/11/2014 10:12915	
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			
	1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-12916 03/11/2014 10-12917	1604 Woodthorpe View Rest Home 6858.49 Heathcotes M Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date T	Fransaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Heathcotes M Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1	10-12921	6528	Heathcotes M Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1		1988	Sherwood House Res. Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Sherwood House Res. Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Sherwood House Res. Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Mencap Residential
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Mencap Residential
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Mencap Residential
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Mencap Residential
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 1 03/11/2014 1			Mencap Residential Yolanta House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Yolanta House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Yolanta House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Hawthorne Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			[Redacted]
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1	10-12941	1920	Willow Brook Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1	10-12942	1780	Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Framework Housing Association
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Framework Housing Association
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			United Response
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 1 03/11/2014 1			Mencap - Milverton Road Seacroft Court
-		Adult Social Care and Health	ASCH						
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	03/11/2014 1 03/11/2014 1			Pathfinders Neurological Care Centr Pathfinders Neurological Care Centr
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1	10-12968	6760	Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1	10-12969	6792	Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1	10-12970	4536	Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1	10-12971	3839.16	Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1	10-12972	3024.53	Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Pathfinders Neurological Care Centr
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Rylands Residential Care Home
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 1 03/11/2014 1			Rylands Residential Care Home Rylands Residential Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Rylands Residential Care Home
ttingnamsnire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 1			Rylands Residential Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Rylands Residential Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Rylands Residential Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Rylands Residential Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Rylands Residential Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Rylands Residential Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Rylands Residential Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Carlton House Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Nelson House Recovery Trust
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 1			Nelson House Recovery Trust
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Dardy Name	D. d.	Complex Laborat	Complex Code	CIDEA Data Had Formand dates Torra	CIDEA Data llad Forman diturna Cada	D-4-	Toron an atlant bloomban		Consultan Name
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	03/11/2014			Camellia House Camellia House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		03/11/2014			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ash Lea Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ash Lea Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13011	2225.92	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13013	2882.8	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13014	4736	Chestnut Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13015	4912.32	Chestnut Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13016	5508	Chestnut Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13017	4587.16	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13019	1895.07	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13021	7488	Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenwood Lodge
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Beechdale House Nursing Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Huws
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		13941.68	
								11280.48	
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 03/11/2014		13237.36	
,									
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Huws
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Cumberworth Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13042	1988	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13043	1988	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13044	1988	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13045	2084	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13046	1988	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13047	1988	Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Southlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ncha Orchard Street
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	03/11/2014			Alandale
		Adult Social Care and Health		Third Party Payments					
Nottinghamshire County Council	,		ASCH	Third Party Payments	EGA	03/11/2014			Brackendale House
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Longmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Longmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Longmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13063	2000	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2203.76	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13065	2357.52	The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13067	1804	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13068	1886.04	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13069	1900	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13070	1886.04	The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Alexandra Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Alexandra Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13089	1996	Boughton Manor Nursing Homes Limite

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13091	1996 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13093	1996 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13095	13012.24 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13097	7488.08 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13098	8028.96 Green Gables Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13100	1600 Hunters Lodge
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13101	1919.52 Hunters Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13102	3528.4 The Hill - Leonard Cheshire Homes
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13103	6277.04 CHHG Ltd T/A Gretton Homes
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13104	2473.76 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13105	4357.4 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13106	2336.52 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13107	2792 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13108	2381.72 Mencap 546
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13109	2381.72 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13111	3978.76 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13112	1762.16 Mencap 541
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13113	1762.16 Mencap 541
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13115	1762.16 Mencap 541
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13116	1762.16 Mencap 541
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13118	1762.16 Mencap 541
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13120	1854.92 Mencap 541
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13121	1912.28 Mencap 541
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13122	1762.16 Mencap 541
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13125	1678.64 Cantley Grange
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13126	1564 Ruckland Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13127	3096.68 Gregory Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13128	5226.96 Rose Meadow Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13129	5072.48 Rose Meadow Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13130	3983.76 Rose Meadow Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13131	4389.68 Rose Meadow Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13132	4692 Rose Meadow Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13133	6076.8 Rose Meadow Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13134	1766.64 Springfield Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13135	1766.64 Springfield Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13136	3751.2 Norwood Schools Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13138	5772.84 Norwood Schools Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13140	2088.12 Barrow Hall Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13141	1620.08 Collington Park Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13142	4120.8 N C H A (Ashlands Road)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13143	3724.36 N C H A (Ashlands Road)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13144	4237.72 N C H A (Ashlands Road)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13145	5536 N C H A (Ashlands Road)
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-13146 03/11/2014 10-13147	3210.92 N C H A (Ashlands Road)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		5112 N C H A (Ashlands Road)
ottinghamshire County Council	·		Third Party Payments		03/11/2014 10-13148	5968 N C H A (Ashlands Road)
ottinghamshire County Council ottinghamshire 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	03/11/2014 10-13149 03/11/2014 10-13150	1897.56 Hope Lea Project 1726.6 Hope Lea Project
ottinghamshire County Council ottinghamshire 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	03/11/2014 10-13151 03/11/2014 10-13152	1726.6 Hope Lea Project
,	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH				1726.6 Hope Lea Project
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13153	1726.6 Hope Lea Project 4867.44 Innova House
ttinghamshire County Council	,	ASCH	Third Party Payments	EGA	03/11/2014 10-13154	4867.44 Innova House 5187.28 Innova House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	03/11/2014 10-13155	
ettinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-13156	3423.12 Innova House
ottinghamshire County Council ottinghamshire 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	03/11/2014 10-13157 03/11/2014 10-13158	4951.68 Innova House 4694.56 Innova House
ettingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13158	7902.96 Innova House
ttingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13159	5690 Innova House
ttingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13160	4448 Innova House
ttingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13161	6676 Innova House
ttingnamshire 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	03/11/2014 10-13162 03/11/2014 10-13163	5232.67 Innova House
ttingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13163	7902.96 Innova House
ettingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13164 03/11/2014 10-13165	2929.44 Innova House
ottingnamshire County Council ottinghamshire 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	03/11/2014 10-13165 03/11/2014 10-13166	5872 Innova House
ottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-13166	4867.44 Innova House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13167	4000 Innova House
		ASCH				
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-13169	3506.16 Innova House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13170	6580 Innova House
ottinghamshire 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	03/11/2014 10-13171 03/11/2014 10-13172	7188 Innova House 3876 Innova House
Iottinghamshire County Council						

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		3672 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		3463.92 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		3863.76 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2829 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2172 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
	1111/1001 Adult Social Care and Health	ASCH		EGA			_
ottinghamshire County Council	•		Third Party Payments		03/11/2014		1988 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2172 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		6364 Oak Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		5300 Witham Valley Care Grp T/A Village
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13201	8000 Witham Valley Care Grp T/A Village
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13202	5500 Witham Valley Care Grp T/A Village
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13203	1896 Plas Cwmcynfelin Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13204	6862.6 Pathways
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13205	6138.04 Pathways
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13206	8124 Pathways
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13207	7747.64 Pathways
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13208	5683.32 Pathways
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2310 Oakdene Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
	1111/1001 Adult Social Care and Health	ASCH		EGA			1326 Oakdene Care Centre
lottinghamshire County Council		ASCH ASCH	Third Party Payments		03/11/2014		1326 Oakdene Care Centre 1326 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	03/11/2014		
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2097.12 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1711.56 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2097.12 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1326 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13230	1326 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13231	760.5 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13232	1326 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2072 Brailsford House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2060 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2072 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2072 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Brailsford House Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Brailsford House Care Home
Nottinghamshire County Council	•			EGA			1884 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		03/11/2014		
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2204 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2204 Westvilla Nursing Home
		ASCH	Third Party Payments	EGA	03/11/2014	10-13246	1988 Westvilla Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2204 Westvilla Nursing Home

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	тестине структение
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13249	2204 Westvilla Nursing Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13251	2282.71 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13253	2204 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13255	2204 Westvilla Nursing Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-13257 03/11/2014 10-13259	2204 Westvilla Nursing Home 2204 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13259	2204 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13201	2204 Westvilla Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13203	2204 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13203	2204 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13269	2204 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13271	2204 Westvilla Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13273	2204 Westvilla Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13275	2204 Westvilla Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13277	6894.4 Care @ Rainbows End
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13278	8160 Care @ Rainbows End
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13279	10124.08 Creative Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13280	11570.88 Creative Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13281	10113.04 Creative Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13282	7548 Creative Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13283	2276 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13284	2276 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13285	2276 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13286	2092 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13287	2132 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13288	2092 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13289	2092 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13290	523 Heritage Care
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-13291	2132 Heritage Care
ottinghamshire County Council				Third Party Payments	EGA	03/11/2014 10-13292	2356 Heritage Care
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	03/11/2014 10-13293 03/11/2014 10-13294	2092 Heritage Care
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13294	523 Heritage Care 1046 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13295	1120.71 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13297	2092 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13297	2092 Heritage Care
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13299	2092 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13300	3721.43 Challenge House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13303	3721.44 Challenge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13308	2204 Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13310	2204 Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13312	2204 Parkside Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13314	2204 Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13316	2204 Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13318	2204 Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13320	2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13322	2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13324	1988 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13325	1450.01 Parkside Care Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13327	2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13329	2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13331	2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13333	1988 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13334	2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13336	2204 Parkside Care Home
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-13338 03/11/2014 10-13339	1988 Parkside Care Home 1549.14 Parkside Care Home
ottingnamsnire County Council ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13339	2204 Parkside Care Home
ottingnamsnire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13341	2204 Parkside Care Home 2204 Parkside Care Home
ottingnamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13345	2204 Parkside Care Home 2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13345	1988 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13347	2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13350	2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13350	2204 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13352	2204 Parkside Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13354	1988 Parkside Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13350	2204 Parkside Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13357	1553.44 Autumn Grange Care Home
	.,				EGA		3073.08 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13360	3073.08 Meadow Croft Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13362	5040 Christie Development Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13363	9285.71 Christie Development Centre
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13364	7476.6 Christie Development Centre
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13365	6936 Christie Development Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13366	6222 Christie Development Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13367	8037.6 Christie Development Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13368	1988 Magnolia House Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-13369 03/11/2014 10-13370	1988 Magnolia House Care Home 1988 Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13370	1988 Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13371	1988 Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13373	1988 Magnolia House Care Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13374	1988 Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13375	1988 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13376	1988 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13377	1988 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13378	1988 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13379	1988 Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13380	2092 Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13381	1988 Magnolia House Care Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13382	1513.68 Prime Life Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13383	1513.68 Prime Life Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13384	3448.64 Prime Life Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13385	1513.68 Prime Life Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13386	1996 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13388	1996 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13390	2032 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-13391 03/11/2014 10-13393	5524 Forest Manor Care Home 1996 Forest Manor Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13395	1996 Forest Manor Care Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13397	1996 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13399	2700 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13400	2096 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13402	1996 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13404	1996 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13406	1996 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13408	1996 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13410	1780 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13411	1632 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13412	1780 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13413	1996 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13415	1780 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13416	1996 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13418	1996 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13420	1996 Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13422	1737.6 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-13423	14943.73 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13424 03/11/2014 10-13426	1709.8 Beechdale Manor Care Home 1709.52 Beechdale Manor Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13426	5400 Levinia House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13427	2667.21 Victoria Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13429	1671.6 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13430	1585.45 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13431	1671.6 Churchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13432	1660.36 Fairway View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13433	894 The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13434	3312 The Manor (Gainsborough)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13435	5002.08 Richmond Lodge (K-In-A)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13436	5059.2 Richmond Lodge (K-In-A)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13437	5312.16 Richmond Lodge (K-In-A)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13438	5157.6 Richmond Lodge (K-In-A)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13439	2197.24 Flower Park Care Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13440	1580 Eastfield Care Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13441	1988 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13442	1988 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13443	1988 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13444	1988 Braywood Gardens
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-13445 03/11/2014 10-13446	1988 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-13446 03/11/2014 10-13447	1988 Braywood Gardens 1988 Braywood Gardens
rectangualismic County Council	1111/1001	Addit Social Care allu Healtii	AJCII	initia i arty rayments	LUN	03/11/2014 10-1344/	1300 Biaywood Galdelis

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13448	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13449	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13450	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13451	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13452	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13453	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13454	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13455	994 Braywood Gardens
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	03/11/2014 10-13456 03/11/2014 10-13457	1988 Braywood Gardens 1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13458	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13438	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13455	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13461	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13462	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13463	994 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13464	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13465	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13466	5183 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13467	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13468	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13469	3195 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13470	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13471	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13472	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13473	1988 Braywood Gardens
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	03/11/2014 10-13474 03/11/2014 10-13475	1988 Braywood Gardens 1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13476	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13470	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13478	1832 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13479	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13480	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13481	1988 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13482	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13483	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13484	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13485	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13486	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13487	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13488	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13489	1988 Bramwell
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	03/11/2014 10-13490 03/11/2014 10-13491	1988 Bramwell 1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13491	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13492	781 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13493	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13494	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13496	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13497	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13498	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13499	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13500	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13501	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13502	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13503	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13504	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13505	1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-13506 03/11/2014 10-13507	1988 Bramwell 852 Bramwell
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13507	1988 Bramwell
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	03/11/2014 10-13508	1988 Bramwell
	1111/1001 Adult Social Care and Health			EGA	03/11/2014 10 13503	
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			1988 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13510	1988 Bramwell 1988 Bramwell
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/11/2014 10-13511	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH		EGA		1988 Bramwell
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-13511 03/11/2014 10-13512	1988 Bramwell 1988 Bramwell
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	03/11/2014 10-13511 03/11/2014 10-13512 03/11/2014 10-13513	1988 Bramwell 1988 Bramwell 1988 Bramwell
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	03/11/2014 10-13511 03/11/2014 10-13512 03/11/2014 10-13513 03/11/2014 10-13514	1988 Bramwell 1988 Bramwell 1988 Bramwell 1988 Bramwell

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13518	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13519	1988 Jubilee Court
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13520	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13521	1988 Jubilee Court
Nottinghamshire County Council	,	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-13522	1988 Jubilee Court 1988 Jubilee Court
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13523 03/11/2014 10-13524	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13524	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13526	1988 Jubilee Court
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13527	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13528	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13529	1988 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13530	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13531	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13532	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13533	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13534	1988 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13535	1988 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13536	1207 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13537	1988 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13538	1988 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13539	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13540	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13541	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13542	1988 Jubilee Court
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13543	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13544	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13545	1988 Jubilee Court
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13546	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13547	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13548	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13549	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13550	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13551	1988 Jubilee Court
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-13552 03/11/2014 10-13553	1988 Jubilee Court 1988 Jubilee Court
Nottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	03/11/2014 10-13553	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13555	1988 Jubilee Court
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13556	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13557	1988 Jubilee Court
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13558	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13559	1988 Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13560	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13561	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13562	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13563	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13564	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13565	2060 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13566	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13567	1988 Maun View
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13568	2060 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13569	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13570	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13571	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13572	1988 Maun View
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13573	1988 Maun View
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13574	1988 Maun View
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13575	1988 Maun View
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13576	1988 Maun View
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13577	1988 Maun View
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13578	2060 Maun View
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13579	1988 Maun View
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13580	1988 Maun View
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13581	1988 Maun View
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13582	6958 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	03/11/2014 10-13583 03/11/2014 10-13584	1988 Maun View 1988 Maun View
					FIRM	03/11/2017 10:13587	
Nottinghamshire County Council		Adult Social Care and Health					
	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 Third Party Payments	EGA EGA	03/11/2014 10-13585 03/11/2014 10-13586	1988 Maun View 2059 Maun View

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13588	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13589	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13590	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13591	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13592	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13593	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13594	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13595	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13596	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13597	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13598	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13599	1988 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13600	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13601	1988 Maun View
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13602	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13603	1988 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13604	1988 Westwood
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13605	1988 Westwood
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13606	1988 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13607	1988 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13608	1988 Westwood
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13609	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13610	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13611	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13612	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13613	1988 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13614	2060 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13615	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13616	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13617	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13618	1988 Westwood
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13619	994 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13620	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13621	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13622	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13623	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13623	2060 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13625	923 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13025	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13627	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13628	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13028	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10-13025	2501.43 Westwood
	,		ASCH	, ,			1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	03/11/2014 10-13631	1988 Westwood 1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments		03/11/2014 10-13632	
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	03/11/2014 10-13633	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13634	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13635	2795.71 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13636	1491 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13637	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13638	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13639	523 Westwood
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13640	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13641	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13642	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13643	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13644	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13645	1988 Westwood
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13646	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13647	1988 Westwood
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13648	1988 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13649	994 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13650	2060 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13651	2840 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13652	2080 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13653	1988 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13654	1988 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13655	1988 Westwood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13656	2172 Leawood Manor
Nottinghamshire County Council	1111/1001	Audit Jouan Care and Health	ASCII				

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13659	1988	Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13660	2172	Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
		Adult Social Care and Health	ASCH		FGA	03/11/2014			Leawood Manor
ottinghamshire County Council				Third Party Payments					
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13673	1988	Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13674	1988	Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13675	2172	Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1988	Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
					EGA				
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13685	2172	Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13686	2172	Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13687	1988	Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13688	2172	Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13689	1988	Leawood Manor
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
,		Adult Social Care and Health	ASCH	, ,	EGA				Leawood Manor
ottinghamshire County Council				Third Party Payments		03/11/2014			
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leawood Manor
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Manor Care Complex
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Highfield House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13698	1708	Caythorpe Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13699	3568	Forest Lodge Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13700	4595.36	Linkage Community Trust
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13702		University Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ransdale House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Rowan Garth Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Albemarle Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014			Albemarle Court
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014			Albemarle Court
ottingnamshire County Council		Adult Social Care and Health	ASCH		EGA	03/11/2014			Albemarie Court
	,			Third Party Payments					
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Corner House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Corner House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Corner House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Corner House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Corner House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13716	3140.08	Corner House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13717	2300.12	Corner House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13718	3028.48	Corner House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		3127	Corner House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Corner House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Corner House Care Home
			ASCH		EGA				
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments		03/11/2014			Corner House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Wollaton Park Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Wollaton Park Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Coppice Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Coppice Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13727	1884	Coppice Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13728	1884	Coppice Lodge
				, .,					
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13729	1884	Coppice Lodge

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date		Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13732	1884 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13733	1884 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13734	1884 Coppice Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Coppice Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Coppice Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1768 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13739	1884 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13740	1884 Coppice Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Coppice Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1884 Coppice Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1792 Kingsleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13744	13944 Spring Bank Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13745	13545.6 Spring Bank Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13746	2092 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2140 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2156 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2136 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13750	2092 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13751	2156 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2092 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		3220 Pendine Park Care Org (Summerhill)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13757	17948.18 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13759	762.86 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		890 Jubilee Court Nursing Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2439.56 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13763	1996 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13765	1780 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1044 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		820.29 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13772	1780 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13773	1996 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		4308.85 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1996 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13783	998 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13785	1996 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		890 Jubilee Court Nursing Home
-		Adult Social Care and Health	ASCH		EGA	03/11/2014		_
Nottinghamshire County Council				Third Party Payments				1780 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1780 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13790	1436 Waterfield House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13791	2000 Sandmartins Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1664 Welbourne Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2485.65 King William Residential Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1616 Grey Ferrers Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		889.89 Denison House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13798	1728 Saxilby House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13799	2120 Majestic 3 Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2083.96 P A Investments Ltd T/A Manor Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1765.2 Waterside Grange Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2200 Waterside Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13804	8800 Highgate House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13805	6528 Heathcotes Care (Sawley)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2156.44 The Vicarage Nursing Home (Shrewsbu
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		12161.52 Cambian Learning Disabilities Midls
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1896 Orchard House Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1664 Orchard House Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13810	1988 Laxfield House
recting name county countri		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1656 Holmleigh Care Home
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Nottinghamshire County Council		Adult Cocial Caro and Health	VCCFi	Third Darty Daymonts				
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		2240 Morton Grange Care Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13814	2300 Egerton Lodge Residential Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001						10-13814	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		560.57	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1744	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13821	1604	Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13825	1744	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13827	1603.99	Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13832	1744	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13834	1604	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13835	1744	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13837	1604	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13838	5081	Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014		1604	Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Bassingham Nursing Home
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Lawrence Mews
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-13866	6147.8	Weston Favell Houses
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Old Orchard
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Old Orchard
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Old Orchard
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Greenacres Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Lancaster Grange Newark
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Lancaster Grange Newark
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Lancaster Grange Newark
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Lancaster Grange Newark
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ashdale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ashdale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ashdale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ashdale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ashdale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ashdale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Briar House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ridgeway Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Belmont Grange Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Trust Care Ltd T/A Wrawby Hall Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Westy Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Yew Tree Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Ambleside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Warberries
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Highfields Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014			Highfields Care Home
Nottinghamshire County Council	/	Adult Social Care and Health	ASCH	Third Party Payments	EGA	00/44/0044	10-13914	2000	Highfields Care Home

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13915	2308 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13918	2388 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13920	3132 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13921	2751.56 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13922	1831.92 Bay Tree Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13923	3151.84 Pitchill House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13924	1840 The Orders of St John Care Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13925	2104 The Depperhaugh
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13926	2101.16 Oak View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13927	1685.68 Canal Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13928	1753.8 Canal Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13929	1833.8 Canal Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13931	1784.32 Canal Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13933	1800 Canal Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13934	1716 Canal Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13936	1685.68 Canal Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13937	2200 Canal Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13938	5957.72 The Maltings Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13939	2600 Heathwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13940	3156.88 Park View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13942	5776 Park View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10 13342	6546.88 Riverside House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	03/11/2014 10-13944	
			Third Party Payments			1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13946	1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13948	1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13950	1604 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13951	1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13953	1799.28 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13955	1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13957	1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13959	1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13961	1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13963	1604 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13964	1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10-13966	1604 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	03/11/2014 10-13966	
						1744 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13969	550.26 St Josephs Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13970	3200 Cockington House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13971	759.57 Heeley Bank Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13972	2800 Westfield Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13973	2100 Willowcroft Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13975	6800 Devonshire Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13976	1697.92 Liversage Court Residential Care H
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13977	6725.96 NCHA - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10 13377	6725.96 NCHA - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13978	6725.96 NCHA - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13980	7192 The Baden Powell Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-13981	2547.52 Laura Chambers Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014 10-16477	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-13986	3462 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-13988	34488 St John's Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-14068	9065 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-14069	6650 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-14090	3116 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-14092	624 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-14093	10028.36 Future Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-14110	728 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-14115	650 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-16478	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/11/2014 10-16479	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10052	1029.15 Eve Trades CIC
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10053	2031.44 Eve Trades CIC
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10054	650 Eve Trades CIC
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10054	1927.44 Eve Trades CIC
	1111/1001 Adult Social Care and Health	ASCH		EGA		2044.44 Eve Trades CIC
Nottinghamshire County Council			Third Party Payments		05/11/2014 10-10060	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10061	1849.41 Eve Trades CIC
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10062	1040 Eve Trades CIC
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10065	1079.04 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10066	639.9 Eve Trades CIC
Nottinghamshire County Council	1111/1001 Addit Social Care allu fleditii	AJCII				

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10073	2383.47 Longbridge Deverill House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-10075	1079.04 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14121	920 Nottingham City Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14122	920 Nottingham City Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14123	665.04 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14124	522.24 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14125	652.8 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14126	652.8 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14127	581.9 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14128	665.04 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14129	522.24 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14130	652.8 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14131	652.8 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14132	581.9 Nottinghamshire Healthcare Nhs Trus
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14133	665.04 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14134	522.24 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14135	652.8 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14136	652.8 Nottinghamshire Healthcare Nhs Trus
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14137	581.9 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14138	652.8 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14139	581.9 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14140	587.52 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14141	652.8 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14142	581.9 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14143	587.52 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14144	652.8 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14145	581.9 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14146	587.52 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14147	1282.64 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14148	1282.64 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14149	1534.6 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	05/11/2014 10 14145	1534.6 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10 14150	513.06 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10 14151	652.8 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10 14152	513.06 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14153	652.8 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14154	1264.5 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14155	838.6 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14150	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-1415/	1264.5 Norsaca
,	1111/1001 Adult Social Care and Health	ASCH	' '	EGA	05/11/2014 10-14158	838.6 Norsaca
ottinghamshire County Council			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14160	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14161	758.7 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14162	1264.5 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14163	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14164	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14165	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14166	1264.5 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14167	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14168	810 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14169	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14170	758.7 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14171	1264.5 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14172	810 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14173	810 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14174	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14175	1264.5 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14176	810 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14177	810 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14178	810 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14179	648 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14180	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14181	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14182	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14183	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14184	1117.2 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14185	648 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14186	810 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14187	810 Norsaca

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14189	810 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14190	1117.2 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14191	1011.6 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14192	829.8 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14193	920.7 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14194	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14195	1264.5 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14196	1082.7 Norsaca
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14197	1200.5 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14198	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14199	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14200	1011.6 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14201	829.8 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14202	920.7 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14203	810 Norsaca
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	05/11/2014 10-14204 05/11/2014 10-14205	1264.5 Norsaca 1082.7 Norsaca
,		Adult Social Care and Health	ASCH		EGA		1200.5 Norsaca
ottinghamshire County Council				Third Party Payments		05/11/2014 10-14206	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14207	810 Norsaca
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14208	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14209	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14210	810 Norsaca
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14211	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14212	810 Norsaca
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	05/11/2014 10-14213 05/11/2014 10-14214	810 Norsaca 1264.5 Norsaca
lottingnamshire County Council		Adult Social Care and Health	ASCH ASCH		EGA EGA	05/11/2014 10-14214 05/11/2014 10-14215	1264.5 Norsaca 810 Norsaca
	,			Third Party Payments			
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14216	1677.2 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14217	1264.5 Norsaca 1328.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14218	
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	05/11/2014 10-14219	1328.5 Norsaca 810 Norsaca
lottinghamshire County Council			ASCH	Third Party Payments	EGA	05/11/2014 10-14220 05/11/2014 10-14221	810 Norsaca 810 Norsaca
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	05/11/2014 10-14221	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	05/11/2014 10-14222	1264.5 Norsaca
ottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	05/11/2014 10-14223	1264.5 Norsaca 1264.5 Norsaca
,	,	Adult Social Care and Health	ASCH	, ,	EGA	05/11/2014 10-14224 05/11/2014 10-14225	810 Norsaca
ottinghamshire County Council				Third Party Payments			810 Norsaca 810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14226	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14227	810 Norsaca
lottinghamshire County Council lottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	05/11/2014 10-14228 05/11/2014 10-14229	1011.6 Norsaca 810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14229	648 Norsaca
				Third Party Payments			
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14231	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	05/11/2014 10-14232 05/11/2014 10-14233	810 Norsaca 810 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments			810 Norsaca 810 Norsaca
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	05/11/2014 10-14234	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14235	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14236	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14237	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14238	1677.2 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14239	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14240	1328.5 Norsaca
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	05/11/2014 10-14241	1328.5 Norsaca 810 Norsaca
,				Third Party Payments		05/11/2014 10-14242	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14243	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14244	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14245	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14246	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14247	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14248	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14249	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14250	1011.6 Norsaca
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14251	810 Norsaca
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14252	648 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14253	1017.4 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14254	1264.5 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14255	1264.5 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14256	1264.5 Norsaca
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14257	1017.4 Norsaca
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14258	1264.5 Norsaca

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14259	1264.5 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14260	1264.5 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14261	550.8 Landmarks Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14262	550.8 Landmarks Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14263	550.8 Landmarks Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14264	734.4 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14265	734.4 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14266	522.24 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14267	652.8 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14268	811.92 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14269	532.44 Portland Residential College
,							
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14270	652.8 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14271	532.44 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14272	652.8 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14273	652.8 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14274	532.44 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14275	652.8 Portland Residential College
			ASCH		EGA	05/11/2014 10 14275	3951.68 United Response
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-14300	2091 Oakdale Ozier Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16481	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16482	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16483	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16484	3296.64 Amg Nursing & Care Services Ltd
		Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council				Third Party Payments		05/11/2014 10-16485	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16486	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16487	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16488	1923.04 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16489	1923.04 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16494	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16495	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16496	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16497	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/11/2014 10-16498	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-10026	5268 Greenacres Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-10056	1393 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-10057	1337 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-10058	1362.6 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-10059	1344.2 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-10071	518 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-10072	846.24 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-10074	2988.12 Eve Trades CIC
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-10112	1560 Care UK Learning Disabilities Servi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14340	3683.76 Social Care Solutions Ltd
			ASCH		EGA		2328 Oakdale Ozier Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		06/11/2014 10-14352	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14354	15685.45 Home Care Solution Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14361	5013.92 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14362	1081.44 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14363	1081.44 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14364	528 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14365	528 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14366	528 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14367	2028 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14368	2028 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14369	2028 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14370	2028 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14371	2028 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14467	14705.26 Priority Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14468	2189.55 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14469	1203.6 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14470	15882.85 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14471	2375.65 Westminster Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14472	1121.89 Workwise Healthcare Ltd
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14473	836.58 Always There Homecare Ltd
Nottinghamshire County Council							
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14474	5054.47 Priority Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14475	24804.85 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14476	26427.62 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14477	910.84 Leda Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14478	640.27 Medico Nursing & Homecare
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14479	621.42 Direct Health (uk) Ltd
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14480	3093.67 Priority Homecare Ltd

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14481	1240.68 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14482	1469.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14483	736.71 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14484	1908.82 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14485	1958.4 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14486	20118.46 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14487	989.56 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014 10-14488	16029.97 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14294	672 Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14556	918.64 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14558	1911.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14581	1081.44 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10 14581	1081.44 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14582	1081.44 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14584	676 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14585	676 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14586	676 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14587	676 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14588	528 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14589	528 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014 10-14590	676 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-10820	7344 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-13983	23164.29 The Chantry
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14710	2117 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14717	4259.29 Scalford Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14718	2918.14 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14720	942 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14721	942 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10 14721	4899 Oaks Care Centre
	1111/1001 Adult Social Care and Health	ASCH		EGA	10/11/2014 10-14725	1546.71 Charnwood House
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14727	1203 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14728	9903.43 Four Seasons (Evedale) Ltd Re Syca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14730	1636 Butterley House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14731	3025.29 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14732	63171.43 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14733	3920.71 Countrywide Care Homes Ltd T/A C
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14735	2670 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14736	1962.48 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14738	1836 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14740	2760.92 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14742	1962.47 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14743	1962.48 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14745	1962.48 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14747	1962.48 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14749	1924 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14751	1962.48 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14752	2907.41 Pinxton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14754	551 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14756	2475 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14758	3330 Countrywide Care Homes Ltd T/A G
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14760	874.71 Countrywide Care Homes Ltd T/A G
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14761	826.43 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14762	994 Beech House Care Home Worksop
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14763	994 Beech House Care Home Worksop
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14764	8632 Sense East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14765	9078.08 Sense
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14765	6846.56 Sense
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14768	900 Moriah House
		ASCH		EGA		874.71 Southmoor Lodge
lottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		10/11/2014 10-14769	· ·
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14770	1487.36 Hollybank Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14772	3758.48 Scope Threshold Service
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14774	4272.12 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14776	2264 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14777	597.71 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14778	672.43 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14779	1784.32 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14780	1784.32 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14780	1784.32 Edenhurst Rest Home
	1111/1001 Adult Social Care and Health	ASCH		EGA		1784.32 Edenhurst Rest Home
Nottinghamshire County Council			Third Party Payments		10/11/2014 10-14782	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14783	7278.96 Orla House

Dady Name	D. d.	Comittee Laborat	Comitoe Code	CIDEA Data llad Formandia va Torra	CIDEA Data llad Formanditura Cada	D-4-	Torrestina Northern	Not Assessed Committee Name
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	10/11/2014		1962.48 Orla House 1962.48 Orla House
Nottinghamshire County Council			ASCH	Third Party Payments				
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1924 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1962.49 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1962.48 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1962.48 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1836 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2187.12 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1962.48 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1962.48 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		802 Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1345.71 The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1508.8 Holly Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		4057.71 Epinal Way Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		10486.86 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2084 Blenheim Lodge Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2084 Blenheim Lodge Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		970 Copper Beeches Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1076.57 Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		3510.86 Broadlands Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1258 Brookside House Resi Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		7356 Belvoir Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		8342.72 Belvoir Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1046 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		523 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		523 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1872 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14828	1884 Elm Tree House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Elm Tree House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1884 Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14831	436 Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2204 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14835	2204 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2204 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2224 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14841	1988 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14842	1988 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14843	2204 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2204 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14847	1988 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14848	2204 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14850	2204 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14852	1616 Sandbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14853	802 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14854	1780 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14855	3801.14 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14857	850 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14858	2308 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14861	2308 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2308 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2092 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2308 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2308 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2308 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2308 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2308 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2160.92 Bystock Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		3002.68 Scope
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1653.08 Cumberworth Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1653.08 Cumberworth Lodge
g county counter	, 1001			, ,	-	, -1, 2014		

Body Name	Body	Service Label	Camilaa Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH Code	Third Party Payments	EGA	10/11/2014		2085 Longmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1988 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1988 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14886	2172 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14887	2172 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14888	1988 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14889	1988 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14890	2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1988 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
,	,	Adult Social Care and Health	ASCH		EGA	10/11/2014		1988 Clipstone Hall Care Home
Nottinghamshire County Council				Third Party Payments				·
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1988 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1988 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14900	2172 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14901	2172 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14902	2172 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14903	2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1988 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2380.88 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1988 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14912	2172 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14913	2172 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14914	1988 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14915	1988 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14916	2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1988 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2172 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14924	8914.29 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14925	32580 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14926	6612.5 Midland Hotel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14927	1110 Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14928	1673 Haddon House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		13227.83 Meadow Croft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1668 Cathedral Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1768 Bywater Hall
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Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1697.4 Bywater Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		695.04 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		894 The Manor (Gainsborough)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		3528.57 Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1988 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14938	923 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14939	994 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2485 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		5254 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		2354.29 Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1030 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1765.71 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1545 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014		1765.71 Westwood
					EGA	10/11/2014	10-14947	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments				1065 Westwood
	1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	10/11/2014		5071.44 The Quays
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	10/11/2014 10/11/2014	10-14948 10-14949	5071.44 The Quays 6779.36 The Quays
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14948 10-14949	5071.44 The Quays

Body Name	Body Service Label 1111/1001 Adult Social Care and Health	Service Code ASCH	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code EGA	Date Transaction Number 10/11/2014 10-14953	Net Amount Supplier Name 23341.68 Sutton House
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14953	699.29 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14955	890 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14956	6426 The Limes - Cambian Healthcare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14957	4540 Alice Grange Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14958	872 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14959	1756 St Claire Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14960	1700 Beech House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14961	1455.63 Hall Park Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14962	2189.52 Hall Park Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14963	1709.52 Hall Park Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014 10-14965	2012 Gedling Village Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/11/2014 10-13982	2780.72 Longbridge Deverill House
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/11/2014 10-15010	1092 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/11/2014 10-10106	10028.36 Future Home Care Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014 10-15006	101394.16 British Red Cross Society
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lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014 10-15137	1143.5 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014 10-15138	2736.64 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014 10-15139	6577.95 Direct Health (uk) Ltd

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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15559 7342.43 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15560 1010 Conifers Rest Home Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15561 3494.43 Victoria Cottage Res Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15562 856 Tuxford Manor Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014 10-15556	1629 Edward House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15559 7342.43 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15560 1010 Conifers Rest Home Ltd Onttinghamshire County Council 1111/1010 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15561 3494.43 Victoria Cottage Res Care Home Nottinghamshire County Council 1111/1010 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15562 856 Tuxford Manor Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014 10-15557	1283.15 Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15560 1010 Conifers Rest Home Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15561 3494.43 Victoria Cottage Res Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15562 856 Tuxford Manor Care Home		1111/1001	Adult Social Care and Health					
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/11/2014 10-15562 856 Tuxford Manor Care Home								
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	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Inira Party Payments	EGA	1//11/2014 10-15563	890 Tuxtord Manor Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		1452.29 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		13428.86 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15566	8368 Bluebell Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		2866.29 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		1186 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15571	423.57 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15573	2597.57 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		787.14 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15577	10084 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15578	1539.29 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15580	1780 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15581	1480 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15582	501 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15583	1406 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15584	2475 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15586	1613.29 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15587	1413 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15588	1884 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15589	1846 Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15590	8171.43 Millbeck House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		9272.24 Norsaca Beechwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15592	9272.24 Norsaca Beechwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15593	22742.86 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		942 Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		9600 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15597	19287.6 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		15019.84 Whitegates (Sparken Hill)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		12684.72 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15600	15161.28 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15601	9504.24 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		1867.86 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15603	4531.43 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15604	1046 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15605	16928.8 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15606	9504.24 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15608	9504.24 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15609	9457.68 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15611	7542.86 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15613	3432.86 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15614	2641 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15615	923 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	. 10-15616	1207.86 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15617	1046 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15618	4034.57 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15619	1942.57 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15620	13280 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15621	14192.64 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15624	5760.57 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15626	1088.43 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15627	436 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15629	1569 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15630	1768 Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		4686 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15632	3408 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15633	9727 Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		802 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15635	1478.22 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15637	1731 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15639	2764.72 Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15641	2485 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		2988.57 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		523 Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		1046 Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		1942.57 Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		2465.57 Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		3935.71 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		14200 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		960 Beechdale Manor Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014		5761.38 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001							
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15652	994 Braywood Gardens

dy Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15655	1065	Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15656	3337	Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15657	1420	Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Jubilee Court
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Maun View
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Maun View
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Leawood Manor
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Leawood Manor
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Jubilee Court Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Jubilee Court Nursing Home
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Morton Grange Care Home
hamshire County Council hamshire 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	17/11/2014 17/11/2014			Sherwood Grange Care Ltd Sherwood Grange Care Ltd
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Pathway Care - Willow House
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Lancaster Grange Newark
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014			Kathleen Rutland Care Home
amshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/11/2014			Baily House
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/11/2014			Thera East Midlands
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Real Life Options
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Real Life Options
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			United Response
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			United Response
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			United Response
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Real Life Options
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Real Life Options
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Blue Sky Care Ltd
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Future Home Care Ltd
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014	10-15731	7280	Future Home Care Ltd
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014	10-15732	522.24	Nottinghamshire Healthcare Nhs Trus
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014	10-15733	652.8	Nottinghamshire Healthcare Nhs Trus
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014	10-15734	652.8	Nottinghamshire Healthcare Nhs Trus
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014	10-15735	581.9	Nottinghamshire Healthcare Nhs Trus
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014	10-15736	522.24	Nottinghamshire Healthcare Nhs Trus
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014		652.8	Nottinghamshire Healthcare Nhs Trus
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014	10-15738	652.8	Nottinghamshire Healthcare Nhs Trus
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Nottinghamshire Healthcare Nhs Trus
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Nottinghamshire Healthcare Nhs Trus
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Nottinghamshire Healthcare Nhs Trus
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Nottinghamshire Healthcare Nhs Trus
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Nottinghamshire Healthcare Nhs Trus
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Nottinghamshire Healthcare Nhs Trus
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Nottinghamshire Healthcare Nhs Trus
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014		1282.64	
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014		1282.64	
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
mshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	19/11/2014			Norsaca Norsaca
mshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	19/11/2014			Norsaca Norsaca
mshire 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	19/11/2014			Norsaca Norsaca
mshire County Council mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	19/11/2014 19/11/2014			Norsaca
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014		1778.64	
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	19/11/2014		1778.64	
nshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
mshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
namshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
namshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014			Norsaca

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15771	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15772	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15773	810 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15774	1264.5 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15775	810 Norsaca
lottinghamshire County Council lottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	19/11/2014 10-15776 19/11/2014 10-15777	810 Norsaca 810 Norsaca
lottingnamsnire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	19/11/2014 10-15///	648 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15778	810 Norsaca
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-13779	810 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15780	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15782	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15783	1117.2 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15784	648 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15785	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15786	810 Norsaca
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15787	810 Norsaca
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15788	810 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15789	1117.2 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15790	1011.6 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15791	829.8 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15792	920.7 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15793	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15794	1264.5 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15795	1082.7 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15796	1157.25 Norsaca
Iottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15797	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15798	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15799	1011.6 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15800	829.8 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15801	1001.7 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15802	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15803	1264.5 Norsaca
Iottinghamshire County Council Iottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	19/11/2014 10-15804 19/11/2014 10-15805	1082.7 Norsaca 1200.5 Norsaca
lottingnamsnire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	19/11/2014 10-15805	810 Norsaca
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15806	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-13807	1264.5 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15809	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10 15805	810 Norsaca
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15811	810 Norsaca
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15812	810 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15813	1264.5 Norsaca
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15814	810 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15815	1677.2 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15816	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15817	1328.5 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15818	1328.5 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15819	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15820	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15821	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15822	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15823	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15824	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15825	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15826	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15827	1011.6 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15828	810 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15829	648 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15830	1264.5 Norsaca
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	19/11/2014 10-15831 19/11/2014 10-15832	810 Norsaca 810 Norsaca
,		Adult Social Care and Health	ASCH ASCH	, ,	EGA EGA		810 Norsaca 810 Norsaca
ottinghamshire County Council	,	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	19/11/2014 10-15833 19/11/2014 10-15834	810 Norsaca 810 Norsaca
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	19/11/2014 10-15834 19/11/2014 10-15835	1264.5 Norsaca
,		Adult Social Care and Health	ASCH		EGA		810 Norsaca
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	19/11/2014 10-15836 19/11/2014 10-15837	1677.2 Norsaca
		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	19/11/2014 10-15837	1264.5 Norsaca
		Addit Social Cale allu Healtii	MJCII	rima raity rayments	LUA	17/11/2014 10-13030	1207.J INDISACA
Iottinghamshire County Council Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15839	1328.5 Norsaca

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Numbe	r Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15841	810 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15842	810 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15843	810 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15844	1264.5 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15845	632.25 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15846	810 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15847	810 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15848	810 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15849	1011.6 Norsaca
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15850	810 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15851	648 Norsaca
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15852	1017.4 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15853	1138.05 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15854	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15855	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15856	1017.4 Norsaca
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15857	1011.6 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15858	1264.5 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15859	1264.5 Norsaca
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15860	734.4 Landmarks Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15861	550.8 Landmarks Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15862	783.36 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15863	644.64 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15864	3006.96 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15865	1805.4 Thera East Midlands
lottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15866	673.2 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15867	538.56 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15868	1305.6 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15869	538.56 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15870	1805.4 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15871	522.24 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15872	1436.16 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15873	522.24 Thera East Midlands
lottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15874	538.56 Thera East Midlands
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15875	538.56 Thera East Midlands
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15876	522.24 Thera East Midlands
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15877	644.64 Thera East Midlands
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15878	1305.6 Thera East Midlands
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15879	605.88 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15880	673.2 Thera East Midlands
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15881	522.24 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15882	1305.6 Thera East Midlands
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15883	673.2 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15884	783.36 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15885	1305.6 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15886	1999.2 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15887	1044.48 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15888	538.56 Thera East Midlands
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15889	522.24 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15890	1044.48 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15891	783.36 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/11/2014 10-15892	522.24 Enable Housing Assoc Ltd
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-10632	1589.25 Doncaster Deaf Trust
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-12449	1784.32 Seely Hirst House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-12450	1832.32 Seely Hirst House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-12451	1812.32 Seely Hirst House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-12452	1784.32 Seely Hirst House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-12453	1824.32 Seely Hirst House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-13990	2900.04 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-13994	1808.04 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-13995	2536.04 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-13996	1808.04 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-13997	1808.04 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-14005	725.01 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-14006	2536.04 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-14985	2900.04 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-14987	2081.04 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-14988	2900.04 Nottm Community Housing Assoc
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014 10-14989	2900.04 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001						

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH Code	Third Party Payments	EGA	20/11/2014		2510.04 Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		2510.04 Nottin Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		2510.04 Nottin Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		1477.24 Eve Trades CIC
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		1633.24 Eve Trades CIC
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		1477.24 Eve Trades CIC
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		1593.4 Framework Housing Association
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		1516.24 Eve Trades CIC
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		526.5 Eve Trades CIC
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		1274 Nottm Community Housing Assoc
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		526.5 Nottm Community Housing Assoc
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		17420.76 Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		1320.9 Blue Sky Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		9176.48 Perthyn
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		9176.48 Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		7658.51 Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		696.43 The Human Support Group
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		515.69 Sterling Homecare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		918.59 Workwise Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		3131.07 Priority Homecare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		626.52 Leda Homecare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		2307.29 Workwise Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		2672.9 Westminster Homecare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		726.76 Care Uk Homecare Ltd
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014		5014.44 Priority Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014	10-15989	1001.84 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014	10-15990	16790.17 Priority Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/11/2014	10-15991	1147.78 Mears Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014	10-14000	936 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014	10-14001	936 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014	10-14002	520 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014	10-14003	780 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014	10-14004	716.04 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014	10-14065	3232.48 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014	10-14066	520 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		3364.56 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		832 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		780 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		520 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		1040 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		1808.04 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		2399.04 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		3823.36 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		1560 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/11/2014		1177.08 Nottm Community Housing Assoc
			ASCH		EGA			
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments		24/11/2014		1432.15 Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		872 Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	24/11/2014 24/11/2014		715 Nottm Community Housing Assoc
ottinghamshire County Council				Third Party Payments				851.4 Care UK Learning Disabilities Servi
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		1610 Advance Housing & Support Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		1712.9 Advance Housing & Support Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		1610 Advance Housing & Support Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		1712.9 Advance Housing & Support Ltd
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		1610 Advance Housing & Support Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		1610 Advance Housing & Support Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		1610 Advance Housing & Support Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		2621.48 Blue Sky Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		2621.48 Blue Sky Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		3131.48 Blue Sky Care Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		851.4 Care UK Learning Disabilities Servi
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		955.5 Fitzroy
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		1610 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16175	1712.9 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16176	1610 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16177	715 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		606.24 Blue Sky Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		2028.6 Blue Sky Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		759 Blue Sky Care Ltd
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014		567.6 Real Life Options
Nottinghamshire County Council	1111/1001							

Jame jamashire County Council ghamshire County Council	1111/100 1111/100	Service Label 1 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code EGA	24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201-	10-16206 10-16210 10-16211 10-16212 10-16212 10-16214 10-16216 10-16218 10-16219	3360 3360 4540.14 1374.86 1744 1924.71 9917.99 1046 4156.14	Supplier Name Nottm Community Housing Assoc Nottm Community Housing Assoc Bramcote Hills Care Home Avalon Nursing Home Silverwood Care Home Oaks Care Centre The Herons Residential Care Home
ghamshire County Council	1111/100 1111/100	1 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201-	10-16206 10-16210 10-16211 10-16212 10-16212 10-16214 10-16216 10-16218 10-16219	3360 4540.14 1374.86 1744 1924.71 9917.99 1046 4156.14	Nottm Community Housing Assoc Bramcote Hills Care Home Avalon Nursing Home Avalon Nursing Home Silverwood Care Home Oaks Care Centre
hamshire 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	1 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201-	1 10-16210 1 10-16211 1 10-16212 1 10-16214 1 10-16216 1 10-16218	4540.14 1374.86 1744 1924.71 9917.99 1046 4156.14	Bramcote Hills Care Home Avalon Nursing Home Avalon Nursing Home Silverwood Care Home Oaks Care Centre
hamshire County Council	111/100 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	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201-	1 10-16211 1 10-16212 1 10-16214 1 10-16216 1 10-16218 1 10-16219	1374.86 1744 1924.71 9917.99 1046 4156.14	Avalon Nursing Home Avalon Nursing Home Silverwood Care Home Oaks Care Centre
hamshire County Council	111/100 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	1 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA EGA	24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201-	1 10-16212 1 10-16214 1 10-16216 1 10-16218 1 10-16219	1744 1924.71 9917.99 1046 4156.14	Avalon Nursing Home Silverwood Care Home Oaks Care Centre
chamshire County Council chamshire County Coun	111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	1 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	24/11/201- 24/11/201- 24/11/201- 24/11/201- 24/11/201-	1 10-16214 1 10-16216 1 10-16218 1 10-16219	1924.71 9917.99 1046 4156.14	Silverwood Care Home Oaks Care Centre
chamshire County Council chamshire County Coun	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	1 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	24/11/201- 24/11/201- 24/11/201- 24/11/201-	10-16216 10-16218 10-16219	9917.99 1046 4156.14	Oaks Care Centre
hamshire County Council hamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	1 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA EGA	24/11/201- 24/11/201- 24/11/201-	10-16218 10-16219	1046 4156.14	
hamshire County Council hamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	1 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA EGA	24/11/201- 24/11/201-	10-16219	4156.14	
namshire County Council namshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	24/11/201			Landermeads Nursing Home
hamshire County Council thamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA				Orchard House
hamshire County Council hamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EGA		10-16222		Orchard House
chamshire County Council chamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments			10-16223		Alexandra House Nursing Home
hamshire County Council hamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100 1111/100	Adult Social Care and Health	ASCH ASCH		EGA		10-16224		Lawn Park Nursing Home
chamshire County Council chamshire County Council	1111/100 1111/100 1111/100 1111/100 1111/100	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH		EGA		10-16224		Bluebell Lodge
namshire County Council namshire County Council namshire County Council namshire County Council namshire County Council namshire County Council namshire County Council	1111/100 1111/100 1111/100 1111/100	Adult Social Care and Health Adult Social Care and Health		Third Party Payments	EGA	24/11/201			Ashley House Nursing Home
namshire County Council namshire County Council namshire County Council namshire County Council namshire County Council namshire County Council	1111/100 1111/100 1111/100	1 Adult Social Care and Health		Third Party Payments	EGA		10-16228		Ashley House Nursing Home
namshire County Council namshire County Council namshire County Council namshire County Council namshire County Council	1111/100 1111/100		ASCH	Third Party Payments	EGA		10-16230		Ashley House Nursing Home
amshire County Council amshire County Council amshire County Council amshire County Council	1111/100		ASCH	Third Party Payments	EGA		10-16232		Rodenvine Nottm Ltd T/A Parker Hou
emshire County Council emshire County Council emshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Falcon House Residential Home
amshire County Council amshire County Council	1111/100	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	,,	10-16234		Rank House Residential Home
hamshire County Council	,	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		10-16235		The Moorlands Nursing Home
	,	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	24/11/201			The Mooriands Nursing Home Countrywide Care Homes Ltd T/A Gat
aamchire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16237		Countrywide Care Homes Ltd T/A Gai
hamshire County Council hamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		10-16240		Red Rose Nursing Homes Ltd 1/A Gai
ghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		10-16240		Red Rose Nursing Home Beech House Care Home Worksop Lt
hamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16242		Rose Court Lodge Care Home
namshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16244		Aldercar Residential Home
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16245		Newgate Lodge Care Home
mshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16246		Eden Lodge Nursing Home
mshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Annesley Lodge
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16248		The Troc Residential Home
amshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Langwith Lodge
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16250		Epinal Way Care Centre
amshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Giltbrook Health Care Ltd
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Friary Fields Limited
mshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Friary Fields Limited
mshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Bramcote House Nursing Home
amshire County Council		1 Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16255		Melbourne House Nursing Home
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16256		The Rookery
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Broadlands Care Home
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16257		The Beeches
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16259		Victoria Care Home
namshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16260		Victoria Care Home
ghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Woodleigh Christian Care Home
namshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Woodleigh Christian Care Home
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16265		Lound Hall Nursing Home
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Lound Hall Nursing Home
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Leyton Healthcare No5 Shires Care C
hamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16270		Loxley Lodge Residential Home
amshire County Council	,	1 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Loxley Lodge Residential Home
namshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16271		Loxley Lodge Residential Home
hamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16273		St Marys Nursing Home
namshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16274		Kingfisher Court
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16275		Pelham Lodge
amshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16276		Pathfinders Neurological Care Centr
mshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16278		Rylands Residential Care Home
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16279		Carlton House Nursing Home
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Gregory Court
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16282		Heritage Care
amshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16282		Braywood Gardens
amshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/201			Jubilee Court
hamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16285		Maun View
ghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		10-16286		Maun View
ghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	24/11/201			Westwood
ghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		10-16288		Westwood
ghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		10-16289		Westwood Westwood
	,								
hamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	24/11/201	10-16290		Leawood Manor
ghamshire County Council	,		ASCH ASCH	Third Party Payments	EGA EGA				Jubilee Court Nursing Home Canal Vue
hamshire County Council hamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	24/11/201	10-16293	4600	Cariar vuc

Body Name	Body Service Label 1111/1001 Adult Social Care and Health	Service Code ASCH	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expenditure Code EGA	Date Transaction Number 24/11/2014 10-16296	Net Amount Supplier Name 15085.71 Forest Care Centre
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-14299	2117 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-14301	2340 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-14301	1453 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-14303	2091 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-14711	2328 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15332	3179.2 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15333	2503.2 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15336	1636 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15337	3071.24 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15338	3019.24 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15339	518.8 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15467	728 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15469	650 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15689	1040 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15690	1040 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15691	728 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15692	520 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-15693	624 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16301	5382.2 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16302	1504.75 Blue Sky Care Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16357	1820 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16358	1691.28 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16546	3296.64 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16547	1923.04 Amg Nursing & Care Services Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16548	3296.64 Amg Nursing & Care Services Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16549	3296.64 Amg Nursing & Care Services Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16551	3296.64 Amg Nursing & Care Services Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16587	1923.04 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16589	3296.64 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16590	3296.64 Amg Nursing & Care Services Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/11/2014 10-16591	3296.64 Amg Nursing & Care Services Ltd
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14072	1456 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14073	2509.8 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14074	2448.72 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14077	1858.72 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14295	4979 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14296	3086.67 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14298	4979 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14304	3206.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14305	6326.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14342	1751.08 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14343	1882.92 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14344	4004.08 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14345	2959.12 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14346	3588.04 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14597	4733.12 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-14598	1518.92 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-15095	1518.36 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-15104	4733.12 There East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-15105	4733.12 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	26/11/2014 10-15331	1122.24 Thera East Midlands 3683.76 Social Care Solutions Ltd
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	26/11/2014 10-15468 26/11/2014 10-15473	4127.8 Thera East Midlands
-	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH				4127.8 Thera East Midlands 1167.88 Thera East Midlands
ottinghamshire County Council	,		Third Party Payments	EGA	26/11/2014 10-15474	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-15475	624 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-15476	1167.4 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	26/11/2014 10-15477	1167.4 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		26/11/2014 10-15478	780 Nottm Community Housing Assoc
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	26/11/2014 10-15521 26/11/2014 10-15523	1557.56 Thera East Midlands 2413.16 Thera East Midlands
ottingnamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	26/11/2014 10-15523 26/11/2014 10-15525	2413.16 Thera East Midlands 2413.76 Thera East Midlands
,	·		, ,	EGA FGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		26/11/2014 10-15527	1867.32 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	26/11/2014 10-15530	2622.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	26/11/2014 10-15531	1489.88 Thera East Midlands 1489.68 Thera East Midlands
	TITI/ TOOT AUDIC SOCIAL CARE AND HEARIN		Third Party Payments		26/11/2014 10-15532 26/11/2014 10-15533	1489.68 Thera East Midlands 2413.32 Thera East Midlands
	1111/1001 Adult Casial Care and LiIt-					
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA	26/11/2014 10-15535 26/11/2014 10-15688 26/11/2014 10-15698	2715.8 Thera East Midlands 1288.92 Thera East Midlands

ody Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-16580	65692.52 Mencap Accounts Region 2
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-16581	129940.03 Eden Supported Living Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-16592	1335 Alarm Radio Monitoring Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-16627	1923.04 Amg Nursing & Care Services Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-16628	3296.64 Amg Nursing & Care Services Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-16629	3296.64 Amg Nursing & Care Services Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/11/2014 10-16658	514.25 Alarm Radio Monitoring Ltd
Iottinghamshire County Council Iottinghamshire 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	27/11/2014 10-13991 27/11/2014 10-13992	2900.04 Nottm Community Housing Assoc 2536.04 Nottm Community Housing Assoc
lottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	27/11/2014 10-13992 27/11/2014 10-14007	1808.04 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14007	1156.52 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	27/11/2014 10 14070	1592.08 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14075	2978.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14076	1040 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14078	572 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14079	2458.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14080	2216.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14081	4526.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14082	2458.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14083	5726.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14084	520 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14085	520 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14089	728 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14360	3554.76 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14489	2334.8 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	27/11/2014 10-14490 27/11/2014 10-14491	520 Nottm Community Housing Assoc
ottinghamshire County Council ottinghamshire 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	27/11/2014 10-14491 27/11/2014 10-14599	1167.4 Nottm Community Housing Assoc 2120.04 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-14599	2276.04 Nottin Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10 14000	2711.68 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-15696	5809.5 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-15697	4076.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16405	4082 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16406	2080 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16407	1677 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16408	546 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16409	520 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16411	566.81 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16412	17745.88 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16413	673.71 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16414	3082.64 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA FGA	27/11/2014 10-16415	726.61 Leda Homecare Ltd 1493.28 Workwise Healthcare Ltd
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	27/11/2014 10-16416 27/11/2014 10-16417	1937.09 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16417	686.26 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-10418	5552 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16419	1560 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-10422 27/11/2014 10-16423	1040 Nottin Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16424	546 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16425	3640 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16426	1508 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16427	2145 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16693	5103.33 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16694	2200 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16695	4400 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16696	4400 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16697	4400 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16698	2200 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16699	2200 Crossroads Care East Midlands
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16700	4400 Crossroads Care East Midlands
ottinghamshire County Council ottinghamshire 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	27/11/2014 10-16701 27/11/2014 10-16702	2200 Crossroads Care East Midlands 5103.33 Crossroads Care East Midlands
ottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	27/11/2014 10-16702 27/11/2014 10-16703	4400 Crossroads Care East Midlands
ottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	27/11/2014 10-16703	4400 Crossroads Care East Midlands 4400 Crossroads Care East Midlands
ottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	27/11/2014 10-16/15 27/11/2014 10-16/16	4400 Crossroads Care East Midlands 4400 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	FGA	27/11/2014 10-16717	4400 Crossroads Care East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/11/2014 10-16723	3296.64 Amg Nursing & Care Services Ltd
				EGA	27/11/2014 10-16724	
	1111/1001 Adult Social Care and Health	ASCH	I nird Party Payments			
lottinghamshire County Council lottinghamshire 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	27/11/2014 10-10/24 27/11/2014 10-16725	3296.64 Amg Nursing & Care Services Ltd 3296.64 Amg Nursing & Care Services Ltd

Body Name	Body :	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14094	1274 Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14095	1274 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14096	1274 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14097	1274 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14109	1698.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14117	1542.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14118	1854.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14119	1854.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14279	1672.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14284	674.35 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14285	1880.36 Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14316	1542.36 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14355	966.75 Thera East Midlands
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14356	515.6 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14357	876.52 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14358	1804.6 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14359	572 Mencap Accounts Region 2
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14580	800 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14594	2815.2 Mencap Accounts Region 2
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14595	2869.52 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14596	2276.04 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14607	96403.36 British Red Cross Society
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-14712	4493.84 United Response
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	28/11/2014 10-14/12 28/11/2014 10-14994	716.04 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	FGA	28/11/2014 10-14994 28/11/2014 10-14995	1167.4 Nottin Community Housing Assoc
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	28/11/2014 10-14995 28/11/2014 10-14997	2510.04 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-15127	4060.16 British Red Cross Society
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-15969	2700 Future Home Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-15973	515.6 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16161	3951.68 United Response
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16444	543.98 [Redacted]
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16445	7180.8 [Redacted]
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16446	720.02 [Redacted]
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16447	1234.74 [Redacted]
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16453	5013.92 Reach Housing & Enablement Serv Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16454	4664.96 Fitzroy
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16471	1246.2 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16737	1562.47 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16746	3296.64 Amg Nursing & Care Services Ltd
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16747	3296.64 Amg Nursing & Care Services Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16751	7146.34 Eden Supported Living Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014 10-16753	20715.47 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	03/11/2014 10-10077	1487.16 Fowler Associates
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014 10-16474	9999.99 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014 10-16480	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014 10-16490	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014 10-16491	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014 10-16492	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014 10-16493	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	12/11/2014 10-15038	7932.96 Penderels Trust (L Selby)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014 10-16550	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014 10-16583	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014 10-16584	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014 10-16586	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014 10-16588	2266.44 Amg Nursing & Care Services Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-10122	-283.4 Ashfield Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-10467	-495.8 Oaks Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-10675	-638.8 Boulevard Care Re Link House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-10895	-319.4 Landermeads Nursing Home
ottinghamshire County Council	,	Adult Social Care and Health	ASCH	Income	IDA	03/11/2014 10 10055	-991.6 Danybryn Cheshire Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10 103/4	-319.4 Elmleigh House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-11118	-491.8 Ashley House Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	IDA	03/11/2014 10-11150	-495.8 Fbc Care Homes Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-11773	-515.04 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-11818	-495.8 Southmoor Lodge
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-11847	-319.4 Newland Hurst
lottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-11849	-319.4 St Catherines
lottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-11867	-748.2 Holme Lodge Cheshire Home
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-11869	-958.2 Holme Lodge Cheshire Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014 10-12161	-495.8 Quinton House

Darle Name	D - di-	Comdon tokal	Cardan Cada	CIDEA Datallad Formanditura Torra	CIDEA Data Had Forman diturn Code	D-4-	Toron an atlant bloomban	Net Assessed County News
Body Name	Body	Service Label Adult Social Care and Health	Service Code ASCH	CIPFA Detailed Expenditure Type Income	JDA CIPFA Detailed Expenditure Code	Date 03/11/2014	Transaction Number	Net Amount Supplier Name -319.4 The Lodge Trust
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 The Lodge Trust -319.4 Autism Plus Ltd
,								
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Woodley House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-495.8 Millington Springs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Ashley Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-507 South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-605.32 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12817	-319.4 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12835	-593.4 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12852	-293.4 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12896	-319.4 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12928	-319.4 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12930	-319.4 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13001	-205.71 Nelson House Recovery Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13003	-319.4 Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13009	-319.4 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Ash Lea Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-638.8 Huws
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-638.8 Green Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-743.92 Green Gables Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	IDA	03/11/2014		-319.4 Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Mencap 546 -319.4 Mencap 541
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Income	JDA IDA	03/11/2014		-505.44 Mencap 541
Nottinghamshire County Council			ASCH	Income				-495.8 Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-495.8 Norwood Schools Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Norwood Schools Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-691.6 Oak Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-319.4 Challenge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	03/11/2014		-691.6 Linkage Community Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	10/11/2014		-319.4 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14738	-319.4 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14740	-319.4 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14743	-319.4 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14745	-319.4 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14747	-315.4 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14749	-319.4 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14766	-363.6 Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14772	-319.4 Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14774	-319.4 Scope Threshold Service
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	10/11/2014		-319.4 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014		-319.4 Orla House
Nottinghamshire County Council	,	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014		-495.8 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	10/11/2014		-319.4 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	10/11/2014		-319.4 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	IDA	10/11/2014		-495.8 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	10/11/2014		-495.6 Ona House -319.4 Scope
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	IDA	17/11/2014		1473.74 [Redacted]
					JDA			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	17/11/2014		1210 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income		17/11/2014		1522.52 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	17/11/2014		-638.8 Whitegates(Park Place)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	17/11/2014		-638.8 Whitegates(Park Place)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	17/11/2014		-638.8 The Poplars (Derbys)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	18/11/2014		823.67 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/11/2014		1712.75 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	24/11/2014		2058.03 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	25/11/2014		747.78 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	25/11/2014		1479.06 [Redacted]
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	17/11/2014		3191 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/11/2014	10-16503	529 Kennedys Law LLP
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/11/2014		529 Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/11/2014	10-16688	529 Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/11/2014	10-16738	1116.5 Browne Jacobson Llp
	1111/1001							
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	03/11/2014	10-10076	15095 Simpson Sissons & Brooke LLP
	1111/1001	Insurance Revenue Insurance Revenue	INSURANCE INSURANCE	Supplies & Services Supplies & Services	DKA DKA	03/11/2014		15095 Simpson Sissons & Brooke LLP 2991.42 Albany Assistance Ltd
Nottinghamshire County Council	1111/1001 1111/1001						10-14102	

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	11/11/2014 10-14577	615 Department For Work & Pensions
Nottinghamshire County Council	1111/1001 Insurance Rever	ue INSURANCE	Supplies & Services	DKA	11/11/2014 10-14578	2003.26 Department For Work & Pensions
Nottinghamshire County Council	1111/1001 Insurance Rever	ue INSURANCE	Supplies & Services	DKA	12/11/2014 10-15039	21000 Forest Town Garibaldi Comp School
Nottinghamshire County Council	1111/1001 Insurance Rever	ue INSURANCE	Supplies & Services	DKA	12/11/2014 10-15042	2175.5 Bakers Solicitors
Nottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	12/11/2014 10-15047	3250 Bakers Solicitors
Nottinghamshire County Council	1111/1001 Insurance Rever	ue INSURANCE	Supplies & Services	DKA	14/11/2014 10-15312	965.27 Nationwide Crash Repair Centre
Nottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	18/11/2014 10-15682	50000 Forest Town Garibaldi Comp School
Nottinghamshire County Council	1111/1001 Insurance Rever	ue INSURANCE	Supplies & Services	DKA	19/11/2014 10-15680	2733.9 Minster Law
Nottinghamshire County Council	1111/1001 Insurance Rever	ue INSURANCE	Supplies & Services	DKA	19/11/2014 10-15681	1458 Minster Law
Nottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	19/11/2014 10-15683	9650 FBC Manby Bowdler LLP
Nottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	19/11/2014 10-15894	760.91 Sutton Bonington Primary School
lottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	21/11/2014 10-15687	1736.5 Kennedys Law LLP
lottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	21/11/2014 10-15992	615 Department For Work & Pensions
ottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	21/11/2014 10-15993	7400 Brachers LLP
ottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	21/11/2014 10-16093	2105.49 Bramcote Hills Primary School
ottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	24/11/2014 10-16092	6000 Nelsons Solicitors Llp
ottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	24/11/2014 10-16094	28850 Thompsons
ottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	24/11/2014 10-16096	8511 Department For Work & Pensions
ottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	27/11/2014 10-16429	1550 SGI Legal LLP
ottinghamshire County Council	1111/1001 Insurance Rever		Supplies & Services	DKA	27/11/2014 10-16430	11335 Silverdale Solicitors
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014 10-15263	533.52 Local World Ltd
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014 10-15265	898.56 Local World Ltd
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014 10-15267	673.92 Local World Ltd
ottinghamshire County Council	1111/1001 Unallocated 1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA DDA	14/11/2014 10-15275	549.36 Local World Ltd 648.54 Local World Ltd
ottinghamshire County Council ottinghamshire County Council	1111/1001 Unallocated 1111/1001 Unallocated	UNALLOC. UNALLOC.	Supplies & Services Supplies & Services	DDA DDA	14/11/2014 10-15343 14/11/2014 10-15344	648.54 Local World Ltd 1305.72 Local World Ltd
	1111/1001 Unallocated			DDA		758.16 Local World Ltd
ottinghamshire County Council	·	UNALLOC.	Supplies & Services		14/11/2014 10-15345	
ottinghamshire County Council ottinghamshire County Council	1111/1001 Unallocated 1111/1001 Unallocated	UNALLOC. UNALLOC.	Supplies & Services Supplies & Services	DDA DDA	14/11/2014 10-15346 17/11/2014 10-15541	505.44 Local World Ltd 690.37 TES Global Ltd
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA	17/11/2014 10-15541	690.37 TES Global Ltd
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA	18/11/2014 10-15684	8254.78 Newark Advertiser Company Ltd
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA	19/11/2014 10-15084	659.12 Johnston Publishing Ltd
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA	19/11/2014 10-15728	1290.62 TES Global Ltd
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA	19/11/2014 10-15899	589.68 Local World Ltd
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DDA	25/11/2014 10-16319	561.6 Local World Ltd
ottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DFA	25/11/2014 10 10313	1250 Adept Telecom
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	25/11/2014 10-10011	4662.48 Lindsey Securities Ltd 1986
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	25/11/2014 10-10012	6250 Rushcliffe Borough Council
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	25/11/2014 10-10013	1436.5 Rushcliffe Borough Council
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	25/11/2014 10-10014	2350.75 Rushcliffe Borough Council
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	25/11/2014 10-10015	12500 Rushcliffe Borough Council
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	04/11/2014 10-14049	19045.6 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/11/2014 10-14436	4279.5 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/11/2014 10-14437	777.33 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/11/2014 10-14438	1814.5 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/11/2014 10-14439	1135.51 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/11/2014 10-14440	4165.83 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/11/2014 10-14441	1165.68 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/11/2014 10-14443	1332.99 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/11/2014 10-14445	905.31 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/11/2014 10-14448	7931.52 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14664	8578.8 F & J Marriott T/A Unity Coaches
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14675	6707.3 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14676	5377.32 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14677	5187.23 Gem Mini Travel Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14686	3510 Nottingham Minibuses & Coaches
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14691	8352.06 Travel Wright Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14693	7828.25 Travel Wright Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14695	12663 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14699	1347.99 Soar Valley Bus
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14706	4205.52 Nottm City Transport Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-14707	11016 Nottm City Transport Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16527	820 P C Coaches Of Lincoln Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16528	175000 Nottm City Transport Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16529	250000 Trent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16530	676.25 Our Centre
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16531	21666 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16532	650 Kettlewell Retford Ltd
	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16533	284202 Stagecoach Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16534	9585 Travel Wright Ltd

ody Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16535	3857.5 Nottingham Minibuses & Coaches
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16536	38227.17 Tramlink Nottingham Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/11/2014 10-16537	30000 Yourbus
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/11/2014 10-15018	6994 Midland Fleet Maintenance
tinghamshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS HIGHWAYS	Transport Related Transport Related	CCA CCA	11/11/2014 10-15019 11/11/2014 10-15027	7830 Midland Fleet Maintenance 5899.64 Travel Wright Ltd
tingnamsnire County Council		HIGHWAYS	Transport Related	CCA	11/11/2014 10-1502/	14517.43 Travel Wright Ltd
ingnamshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/11/2014 10-15029	4217.48 Cotswold CVS Trading Ltd
ingnamshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/11/2014 10-15032	2101.46 Cotswold CVS Trading Ltd
ngnamsnire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related Transport Related	CCA	13/11/2014 10-15034	2225.34 Silverdale Tours Nottm Ltd
inghamshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15152	3514.42 Alert Cars Ltd
inghamshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15357	2250 Taxicover Uk Ltd
nghamshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15358	2807.28 Taxicover Uk Ltd
nghamshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15359	1741 Southside Cars
ghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10 15360	2065.4 Cabline Uk Ltd
ghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10 15361	665.5 Cabline Uk Ltd
zhamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10 15362	1015.8 Central Cars Nottm Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15367	1850.3 Central Cars Nottm Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15367	1838.6 Central Cars Nottm Ltd
namshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15368	1759.6 Central Cars Nottm Ltd
hamshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15309	6794.55 SJW (Muskham) Ltd T/A Z Cars
hamshire County Council	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15374	1800 200 Cars Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15374	1490.6 200 Cars Ltd
ghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10 15375	1077.6 CBC Taxis Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15377	836.55 CBC Taxis Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15378	1163.4 CBC Taxis Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15379	586.25 CBC Taxis Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15380	684.5 CBC Taxis Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15381	854.6 CBC Taxis Ltd
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15382	601 CBC Taxis Ltd
amshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15383	11185.65 Ace Of Mansfield Ltd
amshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15384	500.7 Acorn Contracts
amshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15385	1672 Acorn Contracts
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15386	795.6 Acorn Contracts
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15387	566.8 Acorn Contracts
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15388	7552 Alpha Cars
amshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15389	3144.7 D G Private Hire Ltd
amshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15390	3104 D G Private Hire Ltd
amshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15392	2332.5 D G Private Hire Ltd
amshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15393	1870 Fozcabs Newark Taxis
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15394	700 Galaxy Cabs
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15395	715 Galaxy Cabs
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15396	773.5 Galaxy Cabs
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15397	2040 Galaxy Cabs
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15398	720 Ng11 Cars
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15399	2064.3 Ng11 Cars
amshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15400	2111.85 Shelleys Taxis Ltd
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15403	2052.02 Carlton Cars Ltd T/A Trent Cars
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15434	6969.88 Nunns Cars
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15447	692 Tims Taxi
amshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15448	1028.5 Town Cars (UK) Ltd
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15449	1453 Cable Cars Taxis Nottm Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15450	505.98 In Taxis
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15451	2768 AAA Cabs
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/11/2014 10-15452	660 Diamond Cars
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16008	1101.6 Shelleys Taxis Ltd
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16021	741 Stagecoach Services Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16023	3511.62 Stagecoach Services Ltd
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16024	4916.43 Stagecoach Services Ltd
namshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16025	3511.62 Stagecoach Services Ltd
hamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16026	10815.93 Stagecoach Services Ltd
ghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16027	3438.18 Stagecoach Services Ltd
ghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16028	2062.26 Stagecoach Services Ltd
nghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16029	1485.81 Stagecoach Services Ltd
nghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16031	2357.64 Stagecoach Services Ltd
nghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16032	1855.44 Stagecoach Services Ltd
nghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16033	5265 Stagecoach Services Ltd
nghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16035	1275.34 Stagecoach Services Ltd
nghamshire County Council nghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16037	23681.7 Stagecoach Services Ltd
	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	20/11/2014 10-16038	2006.64 Stagecoach Services Ltd

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16041	897 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16042	1638.09 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16043	2660.58 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16044	2790.45 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16045	1387.82 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16046	800 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16047	20389.52 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16049	795.6 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16050	586.5 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16051	10149.3 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16052	2238.3 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16053	4100.76 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16054	1147.77 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16055	1410.36 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16056	11055.15 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16057	3205.71 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16058	1327.32 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16059	2532.87 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16060	6362.28 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/11/2014 10-16061	19225.5 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	24/11/2014 10-16185	4301 Abacus Cars
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	24/11/2014 10-16186	9593.9 Abacus Cars
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	24/11/2014 10-16187	4340 Nottingham Community Transport
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	24/11/2014 10-16188	4340 Nottingham Community Transport
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/11/2014 10-16297	1404 P & P Taxis
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/11/2014 10-16298	2922 P & P Taxis
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/11/2014 10-16299	967 P & P Taxis
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/11/2014 10-16300	908.5 P & P Taxis
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	25/11/2014 10-16306	4074 P & P Taxis
Iottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	11/11/2014 10-15011	1176 The Crossing Sec Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	21/11/2014 10-16102	20000 Traffic Enforcement Centre
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	27/11/2014 10-16410	5000 Traffic Enforcement Centre
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DFA	27/11/2014 10-16626	875 Region Services Limited
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DGA	20/11/2014 10-16020	1050 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Third Party Payments	EBA	07/11/2014 10-13989	136187.02 Nottingham City Council
Nottinghamshire County Council	1111/1001		HIGHWAYS	Third Party Payments	EBA	25/11/2014 10-16608	2689.22 Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001		HIGHWAYS	Third Party Payments	EBA	27/11/2014 10-16672	600 E M D D Limited
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	04/11/2014 10-14101	813.45 Book Centre
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	05/11/2014 10-14306	1006.64 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	07/11/2014 10-14591	1038.75 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	07/11/2014 10-14592	644.46 Book Centre
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	13/11/2014 10-15133	521.26 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	13/11/2014 10-15135	822.4 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	14/11/2014 10-15347	1445.6 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	14/11/2014 10-15349	803.65 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/11/2014 10-15350	493.82 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	27/11/2014 10-16404	675.2 Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/11/2014 10-16735	1630.96 Msr Newsgroup Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/11/2014 10-15133	19.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/11/2014 10-15347	45.6 Ulverscroft Large Print Books Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/11/2014 10-15350	22 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DFA	13/11/2014 10-15136	2347.35 1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	14/11/2014 10-15483	750.41 Connaught Communication Systems
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	20/11/2014 10-15904	2280 Royal Voluntary Service
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	20/11/2014 10-15905	2280 Royal Voluntary Service
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Support Services	HAA	14/11/2014 10-16542	3572 Gem Vending Ltd
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/11/2014 10-14103	500 Shelford & Newton Parish Council
lottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/11/2014 10-15118	500 Newark Firecracker Cheer Squad
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014 10-15341	500 Literacy Volunteers
lottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014 10-15342	500 Beeston Parish Church
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014 10-15454	500 We R Here
Nottinghamshire County Council		Planning and Development	PLAN DEV	Supplies & Services	DHA	14/11/2014 10-15455	500 We R Here
Nottinghamshire County Council		Planning and Development	PLAN DEV	Supplies & Services	DHA	14/11/2014 10-15456	500 Gedling Cvs
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014 10 15450	500 Gedling Cvs
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/11/2014 10-15720	2250 Beech Court Care Home
		Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/11/2014 10-15721	2470 Community Creatives
		Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/11/2014 10-15722	2000 Star Safari 2014
Nottinghamshire County Council	1111/1001						
Nottinghamshire County Council							
	1111/1001	Planning and Development Planning and Development Planning and Development	PLAN_DEV PLAN_DEV	Supplies & Services Supplies & Services	DHA DHA	19/11/2014 10-15725 24/11/2014 10-16207	560 Fernwood Foxes Football Club 800 Croft Primary School

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code DHA	Date	Transaction Number		• •
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	26/11/2014			Keyworth Choir
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services		26/11/2014			Age Concern Eastwood
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	26/11/2014			Beeston Wildlife Group
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	26/11/2014			NOWMADS
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/11/2014			Christians Together in Mapperley
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/11/2014	10-11886	3516.1	Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	06/11/2014	10-10029	5459.6	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/11/2014	10-12407	8459.85	Broxtowe Borough Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	28/11/2014			Broxtowe Borough Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DFA	28/11/2014			Rushcliffe Borough Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	28/11/2014			Rushcliffe Borough Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	28/11/2014			Rushcliffe Borough Council
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DFA	26/11/2014			Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council		Corporate Management		Premises Related	BDA	03/11/2014			Bassetlaw District Council
Nottinghamshire County Council		Corporate Management		Premises Related	BDA	12/11/2014			Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/1001	Corporate Management		Premises Related	BDA	27/11/2014	10-16678	550	Notts County Football Club
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	17/11/2014	10-15172	738.58	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	03/11/2014	10-10100	1565.84	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DAA	06/11/2014	10-10064	608.2	Premier Paper Group Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	06/11/2014	10-14319		Antalis McNaughton Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	06/11/2014			The Paper Company Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	07/11/2014			Checkprint Ltd
,			_	* * * * * * * * * * * * * * * * * * * *		11/11/2014			•
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA				The Paper Company Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	13/11/2014			Rn Service Engineers Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	13/11/2014			Intuprint Ltd
Nottinghamshire County Council	1111/1001	Corporate Management		Supplies & Services	DAA	18/11/2014		661.65	Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/11/2014	10-16304	358.05	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	26/11/2014	10-14318	778.69	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DAA	28/11/2014	10-15119	1157.28	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DAA	28/11/2014	10-16740	5293	Millennium Business Systems Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	28/11/2014			Millennium Business Systems Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DAA	28/11/2014			Millennium Business Systems Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	03/11/2014			Kaylee
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	03/11/2014			Fasthands Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	03/11/2014			Select Forms Limited
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	06/11/2014			DST Output (Nottingham) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/11/2014	10-14714	700	Benchmark Design
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/11/2014	10-15120	1580	Fbi Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DEA	14/11/2014	10-10115	16756	Sterling Press Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	20/11/2014			Fbi Direct Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	24/11/2014			The Art Department
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	24/11/2014			The Art Department
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	25/11/2014			[Redacted]
					DEA				
Nottinghamshire County Council		Corporate Management		Supplies & Services		25/11/2014			[Redacted]
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	25/11/2014			Wave9 Managed Services Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	25/11/2014			[Redacted]
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	26/11/2014			[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management		Supplies & Services	DEA	27/11/2014		723	J L Harpham Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/11/2014	10-16718	4998	Verbatim Interpreters Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	28/11/2014			Sue Goulding Associates
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	03/11/2014			Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	04/11/2014			Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	04/11/2014			Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	04/11/2014			Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	05/11/2014			Kelway (UK) Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	06/11/2014			British Telecommunications Plc
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	06/11/2014			Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	06/11/2014			Kent County Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/11/2014	10-15107	1338.5	Sight & Sound Technology Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	14/11/2014			Zen Europe Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	18/11/2014		16865.77	
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	20/11/2014			Kelway (UK) Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	21/11/2014			Langold Dyscarr Community School
		Corporate Management		Supplies & Services	DFA	24/11/2014			Talk Talk Business
,		Corporate Management		Supplies & Services	DFA	25/11/2014			Kelway (UK) Ltd
Nottinghamshire County Council					DFA	26/11/2014	10-16361	700	Bentley Systems International Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT	Supplies & Services	DIA	20/11/2014	10 10501	700	benuey systems international Ltu
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Corporate Management Corporate Management		Supplies & Services Supplies & Services	DFA	27/11/2014			Viglen Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001		CORP_MAGT				10-16421	907.5	
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Corporate Management	CORP_MAGT CORP_MAGT	Supplies & Services	DFA	27/11/2014	10-16421 10-16428	907.5 600.39	Viglen Ltd

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		r Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		DHA	12/11/2014 10-14562	2500 Communities Inc
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		DHA	12/11/2014 10-14563	6264 Gedling Borough Council
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		DHA	12/11/2014 10-14565	12745.8 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	12/11/2014 10-14566	11656.08 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		DHA	21/11/2014 10-14564	59596 Mansfield District Council
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	25/11/2014 10-16308	900 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	25/11/2014 10-16311	3840 Hawthorne Nursing Home
Iottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	25/11/2014 10-16340	1800 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/11/2014 10-16309	7695 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/11/2014 10-16310	855 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/11/2014 10-16341	1050 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	28/11/2014 10-14715	3000 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	28/11/2014 10-14716	10664.28 Newark & Sherwood District Council
lottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	28/11/2014 10-16752	27167.64 Copyright Licensing Agency
lottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Third Party Payments	EAA	25/11/2014 10-16612	61.2 Wave9 Managed Services Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Third Party Payments	EBA	26/11/2014 10-16099	-351 Transform Schools
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Third Party Payments	EFA	20/11/2014 10-15994	57737 Doncaster Deaf Trust
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Third Party Payments	EFA	20/11/2014 10-15995	50000 Doncaster Deaf Trust
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	13/11/2014 10-15123	203.5 Batchmix Ltd
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	21/11/2014 10-16511	559.1 Certas Energy UK Ltd T/A Emo Oil Lt
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	24/11/2014 10-16502	521.69 Pdw Books
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	28/11/2014 10-16554	559.1 Certas Energy UK Ltd T/A Emo Oil Lt
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	03/11/2014 10-10080	2310.07 Brake Bros Ltd
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	04/11/2014 10-14104	1314.11 Hallam Country Fresh Foods Ltd
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	05/11/2014 10-16499	594.86 Hopwells Limited
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	06/11/2014 10-14334	1615.83 Brake Bros Ltd
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	07/11/2014 10-16513	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	07/11/2014 10-16514	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	10/11/2014 10-16526	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	11/11/2014 10-15012	1297 Hallam Country Fresh Foods Ltd
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	14/11/2014 10-16500	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	14/11/2014 10-16512	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	17/11/2014 10-16501	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	19/11/2014 10-15895	639.39 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	19/11/2014 10-16545	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	21/11/2014 10-16541	627.39 Coca Cola Enterprises Ltd
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	21/11/2014 10-16555	594.86 Hopwells Limited
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	25/11/2014 10-16326	2568.52 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	25/11/2014 10-16336	164.29 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	26/11/2014 10-16362	754.84 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	26/11/2014 10-16556	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	26/11/2014 10-16625	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	28/11/2014 10-16557	594.86 Hopwells Limited
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	28/11/2014 10-16558	594.86 Hopwells Limited
lottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	28/11/2014 10-16563	594.86 Hopwells Limited
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DEA	27/11/2014 10-16663	744 Centrewire Ltd
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Third Party Payments	EBA	26/11/2014 10-16090	36298.08 Serco - (Holme Pierrepont Leisure T
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Third Party Payments	EBA	26/11/2014 10-16091	57634.39 Serco Leisure Operating Ltd
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Third Party Payments	EBA	26/11/2014 10-16315	36298.08 Serco - (Holme Pierrepont Leisure T
ottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Employee Related	ABA	28/11/2014 10-16107	1927.54 Sutton Community Academy
ottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Supplies & Services	DFA	21/11/2014 10-16105	1503 North Notts College
ottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/11/2014 10-10099	1906 Personal Learning Consultancy
ottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	13/11/2014 10-15176	3113.92 Dc Education
ottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	EHA	21/11/2014 10-16104	582.5 Mansfield Mediation Ltd
ottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	EHA	21/11/2014 10-16106	7941 Nottinghamshire YMCA (HO)
ottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	EHA	28/11/2014 10-15177	6264.24 West Notts College
ottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	FHA	28/11/2014 10-16103	984.89 Creative Paths (EMC) CIC
ottinghamshire County Council	1111/1001 Continuing Education 1111/1001 Surplus or Deficit from Trading Undertak	_	Premises Related	BBA	26/11/2014 10-16650	1465 C & S Fencing
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BBA	27/11/2014 10-16679	1260 Fleet Line Markers Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BDA	26/11/2014 10-10016	3645.79 LSH Client Property Management A/C
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	06/11/2014 10-16507	668.32 Wastecycle Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	06/11/2014 10-16508	668.32 Wastecycle Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	06/11/2014 10-16508	593.46 Wastecycle Ltd
ottingnamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related Premises Related	BJA	20/11/2014 10-16559	593.46 Wastecycle Ltd 593.46 Wastecycle Ltd
ottingnamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak		Premises Related Premises Related	BJA BJA	20/11/2014 10-16559 20/11/2014 10-16560	593.46 Wastecycle Ltd 593.46 Wastecycle Ltd
ottingnamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak		Premises Related Premises Related	BJA BJA	20/11/2014 10-16560 20/11/2014 10-16561	668.32 Wastecycle Ltd
,			Premises Related Premises Related	BJA BJA		•
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related Premises Related		26/11/2014 10-16632	593.46 Wastecycle Ltd
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak			BJA	26/11/2014 10-16633	668.32 Wastecycle Ltd
Iottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related Premises Related	BJA BJA	26/11/2014 10-16634 26/11/2014 10-16638	527.94 Wastecycle Ltd 1650.37 Art Cleaning Midlands Ltd
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak					

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/11/2014 10-16643	6964.66 Art Cleaning Midlands Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/11/2014 10-16682	1009.4 Art Cleaning Midlands Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/11/2014 10-16745	815.86 Wastecycle Ltd
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Premises Related Premises Related	BJA BJA	28/11/2014 10-16749 28/11/2014 10-16750	538.08 Wastecycle Ltd 938.52 Wastecycle Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/11/2014 10-10/30	3975 N Cresswell JCB Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/11/2014 10 10042	900 Hopkinson Plant Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/11/2014 10 14120	777 S F Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/11/2014 10-14310	1378 S F Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/11/2014 10-14312	500 Hutchinson Engineering Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/11/2014 10-14313	940 [Redacted]
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/11/2014 10-14314	1010 [Redacted]
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/11/2014 10-14495	929 Hopkinson Plant Hire Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/11/2014 10-16504	735 Sdb Equipment
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/11/2014 10-16505	735 Sdb Equipment
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/11/2014 10-14504	783.87 Burnt Tree Group Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/11/2014 10-16515	1800 Maun Motors Self Drive
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/11/2014 10-16516	735 Sdb Equipment
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/11/2014 10-14496	8550 [Redacted]
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/11/2014 10-14498	895 [Redacted]
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/11/2014 10-14500	10825 [Redacted]
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/11/2014 10-16544	735 Sdb Equipment
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/11/2014 10-16517	2914.2 Econ Group Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/11/2014 10-16518	2914.2 Econ Group Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/11/2014 10-16519	2914.2 Econ Group Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/11/2014 10-16520	2914.2 Econ Group Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/11/2014 10-16521	2914.2 Econ Group Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/11/2014 10-16562	735 Sdb Equipment
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/11/2014 10-16564	735 Sdb Equipment
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/11/2014 10-16565	735 Sdb Equipment
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/11/2014 10-16566	735 Sdb Equipment
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/11/2014 10-16567	735 Sdb Equipment
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA CCA	20/11/2014 10-16568	735 Sdb Equipment
lottinghamshire County Council lottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related Transport Related	CCA	21/11/2014 10-16111 21/11/2014 10-16112	564 [Redacted] 1020 [Redacted]
lottingnamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16112 21/11/2014 10-16116	3739.88 Parkin Contractors Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16118	6750 Action Patch Planing
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-10118	940 [Redacted]
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16121	1340 [Redacted]
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10 10121	1748 [Redacted]
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16124	10010 Jordan Road Surfacing Limited
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16125	2572.5 Jordan Road Surfacing Limited
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16126	1460 S F Plant Hire
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16150	1190 Laffran Plant Hire
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16151	1880 Laffran Plant Hire
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16152	1323 Hopkinson Plant Hire Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16153	940 [Redacted]
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16154	990.25 [Redacted]
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16155	1143.75 [Redacted]
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16156	1248 A & V Squires Plant Co
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16157	900 Hopkinson Plant Hire Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/11/2014 10-16158	1739 Laffran Plant Hire
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/11/2014 10-16623	1800 Maun Motors Self Drive
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/11/2014 10-16624	1800 Maun Motors Self Drive
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/11/2014 10-14287	4612 N Cresswell JCB Hire
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/11/2014 10-16522	990 Multihog
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/11/2014 10-16684	735 Sdb Equipment
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/11/2014 10-16685	735 Sdb Equipment
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/11/2014 10-16686	735 Sdb Equipment
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/11/2014 10-14505	713 SHB Hire Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/11/2014 10-14506	713 SHB Hire Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/11/2014 10-14507	713 SHB Hire Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/11/2014 10-14508	713 SHB Hire Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/11/2014 10-16123	11375 [Redacted]
Iottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/11/2014 10-10044	2896.64 Breedon Aggregates England Ltd
	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/11/2014 10-10045	1168 Breedon Aggregates England Ltd
lottinghamshire County Council		6 1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6					
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/11/2014 10-10046	1096.63 Breedon Aggregates England Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services	DAA DAA DAA	04/11/2014 10-10046 04/11/2014 10-10047 04/11/2014 10-10048	1096.63 Breedon Aggregates England Ltd 2158.92 Breedon Aggregates England Ltd 4290.94 Breedon Aggregates England Ltd

Body Name	Body Service Label	Service Co	de CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	04/11/2014 10-10050	3788.7 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	04/11/2014 10-10051	665.1 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	05/11/2014 10-10028	522.32 The Lodge Tyre Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	05/11/2014 10-10068	1266.47 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	05/11/2014 10-10069	573.12 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	05/11/2014 10-10070	640 Lafarge Tarmac Trading Ltd (HO)
lottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	05/11/2014 10-14288	3795.22 Midland Quarry Products Ltd
lottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	05/11/2014 10-14289	1101.04 Midland Quarry Products Ltd
lottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	05/11/2014 10-14290	3809.51 Midland Quarry Products Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	05/11/2014 10-14291	3044.75 Midland Quarry Products Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	05/11/2014 10-14311	573.82 J C Balls & Sons
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	06/11/2014 10-14321	993.73 Platts Harris Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	06/11/2014 10-14322	598.72 Allscreens Nationwide Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	07/11/2014 10-14497	3284.96 Midland Quarry Products Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	07/11/2014 10-14499	2994.11 Midland Quarry Products Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	07/11/2014 10-14511	2320.86 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	07/11/2014 10-14526	2522.74 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	10/11/2014 10-14606	586.72 Sherwood Truck & Van Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	10/11/2014 10-16523	10553.18 CPL Nottingham Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	10/11/2014 10-16538	970.6 Watkins Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	12/11/2014 10-15040	727.23 Motor Body Repairs
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	12/11/2014 10-15041	1343.49 Motor Body Repairs
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	13/11/2014 10-15123	496.54 Batchmix Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	14/11/2014 10-15173	643.17 Aggregate Industries-Charcon Divisi
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	14/11/2014 10-15174	706.33 Aggregate Industries-Charcon Divisi
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	17/11/2014 10-15513	2148.57 Heage Road Vehicle Services Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	•	Supplies & Services	DAA	18/11/2014 10-14501	505.43 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	18/11/2014 10-14502	4309.2 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	18/11/2014 10-14503	859.31 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	18/11/2014 10-14509	5319 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	18/11/2014 10-14510	4333.1 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	18/11/2014 10-14559	609.23 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	18/11/2014 10-14579	1689.84 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	19/11/2014 10-15900	507.24 Cemex Uk Operations Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	_	Supplies & Services	DAA	19/11/2014 10-15901	946.33 Aggregate Industries-Charcon Divisi
ottinghamshire County Council	1111/1001 Surplus or Deficit	_	Supplies & Services	DAA	19/11/2014 10-15902	900.8 Lafarge Tarmac Trading Ltd (HO)
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	20/11/2014 10-15906	2193 Midland Quarry Products Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	•	Supplies & Services	DAA	20/11/2014 10-15907	3864.04 Midland Quarry Products Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	21/11/2014 10-15167	764.31 Cemex Uk Operations Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	21/11/2014 10-15167	680.97 Aggregate Industries-Charcon Divisi
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	21/11/2014 10:15169	516.4 Cemex Uk Operations Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	21/11/2014 10:15105	1118.04 Aggregate Industries-Charcon Divisi
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	21/11/2014 10:15175	1017.4 Platts Harris Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	21/11/2014 10-10097	4379.7 Inter County Services Nottm Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	21/11/2014 10-16101	1033.2 J C Balls & Sons
		•				
ottinghamshire County Council	1111/1001 Surplus or Deficit	_	Supplies & Services	DAA	25/11/2014 10-16108	1312.57 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16109	4464.54 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA DAA	25/11/2014 10-16110	3820.7 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16113	817.88 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services		25/11/2014 10-16114	3942 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16115	690.37 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16117	551.38 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16119	3433.93 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16128	6678.04 Breedon Aggregates England Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16130	5262.84 Breedon Aggregates England Ltd
ettinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16525	990 Malcolm Lane & Sons
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16614	12134.24 Erf Electrical Wholesalers Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	25/11/2014 10-16615	1734.43 Edmundson Electrical Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	26/11/2014 10-16370	1174.1 Wastecycle Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	26/11/2014 10-16371	1190.34 Wastecycle Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	26/11/2014 10-16372	1324.91 Wastecycle Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	•	Supplies & Services	DAA	26/11/2014 10-16373	868.75 Cemex Uk Operations Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	26/11/2014 10-16552	3828 Viatec Uk Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	26/11/2014 10-16597	914.7 Nal Ltd
lottinghamshire County Council	1111/1001 Surplus or Deficit		Supplies & Services	DAA	26/11/2014 10-16631	970.6 Watkins Hire Ltd
lottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	26/11/2014 10-16639	1025.79 Erf Electrical Wholesalers Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	26/11/2014 10-16668	802.86 Jwl Architectural Ironmongers Ltd
lottinghamshire County Council	1111/1001 Surplus or Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	27/11/2014 10-16356	677.07 Aggregate Industries-Charcon Divisi
	4444 /4004 Complete as Deficit	from Trading Undertak TRADING	Supplies & Services	DAA	27/11/2014 10-16674	1320.92 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit	ITOITI TTAUITING UTILIETTAK TRADING	aupplies & activices	2701		

Body Name	Body Service Label	Service Code		CIPFA Detailed Expenditure Code	Date Transaction Number	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA DAA	27/11/2014 10-16677	1654 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		27/11/2014 10-16680	1515.8 Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014 10-16681	1515.8 Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014 10-16682	175.1 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-15170	804.05 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16129	5907.51 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16131	6181.43 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16132	7627.91 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16133	4822.66 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16134	5803.83 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16135	3410 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16136	3435.1 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16137	4508.07 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16138	3231.66 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16139	506.96 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16140	3354.54 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16141	3442.56 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16142	998.07 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16143	1219.15 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16144	1628.9 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16145	1034.53 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16146	1000 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10:10140	1045 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16147	2262.08 Breedon Aggregates England Ltd
				DAA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		28/11/2014 10-16149	1328 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16342	987.2 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16441	502.86 Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16442	2691 Penny Hydraulics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16443	647.94 Sharmans Agricultural Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014 10-16576	572.47 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/11/2014 10-10079	36899.52 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/11/2014 10-10080	1553.46 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/11/2014 10-10084	246.85 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/11/2014 10-10087	288.2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/11/2014 10-10090	926.85 Brake Bros Ltd
,	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	**	DBA	03/11/2014 10-10090	20929.7 Brake Bros Ltd
Nottinghamshire County Council		TRADING	Supplies & Services	DBA		20929.7 Brake Bros Ltd 23399.96 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		03/11/2014 10-10096	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/11/2014 10-10097	27662.07 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/11/2014 10-10098	8007.6 On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/11/2014 10-14104	633.07 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/11/2014 10-14325	489.85 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/11/2014 10-14328	198.26 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/11/2014 10-14331	176.21 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/11/2014 10-14334	831.84 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	07/11/2014 10-14567	22767.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	07/11/2014 10-14568	25084.78 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	07/11/2014 10-14569	28916.08 Brake Bros Ltd
			**			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	07/11/2014 10-14570	36331.72 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/11/2014 10-15012	32771.14 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/11/2014 10-14286	9065.87 On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/11/2014 10-15458	120.2 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/11/2014 10-15461	111.54 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/11/2014 10-15485	3495 Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/11/2014 10-15895	30688.79 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/11/2014 10-15180	8364.82 On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/11/2014 10-16320	32093.58 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/11/2014 10-16321	24118.43 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/11/2014 10-16322	28052.51 Brake Bros Ltd
				DBA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		25/11/2014 10-16323	43856.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/11/2014 10-16326	1442.72 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/11/2014 10-16330	272.68 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/11/2014 10-16333	193.92 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/11/2014 10-16336	605.95 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/11/2014 10-16362	26839.47 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/11/2014 10-14492	1200 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/11/2014 10-14493	1290 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/11/2014 10-14494	1200 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/11/2014 10-14494	593.28 Western Power Distribution
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/11/2014 10-16553	1926 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16604	14020.96 Midland Roofing Services (Derby) Lt

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16606	512 Arnold Electrical
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16607	3912 Fieldwell Energy Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16609	1990 Arnold Electrical
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16610	790 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16611	982 Arnold Electrical
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16616	1600 MIV Building Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16617	1725 M & G Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16618	3350 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/11/2014 10-16620	1000 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16630	830 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16640	2150 Hb Insulations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16641	500 DJ & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16642	650 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16644	4111.72 Phoenix Contractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16645	1295 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16646	1100 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16660	1926 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16662	1867.16 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16664	5911.96 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16666	800 MIV Building Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16667	600 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16669	2000 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/11/2014 10-16670	1400 Arnold Electrical
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/11/2014 10-16582	594.8 Phs Group Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/11/2014 10-16665	1850 D Towle Construction
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/11/2014 10-16671	716.8 DJ & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/11/2014 10-16673	19928 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/11/2014 10-16676	982 Arnold Electrical
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/11/2014 10-16687	592 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/11/2014 10-16704	602 Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/11/2014 10-16731	1410.74 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/11/2014 10-16720	660 C & S Fencing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/11/2014 10-16732	2525.12 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/11/2014 10-16733	1191.43 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/11/2014 10-16734	604.6 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/11/2014 10-16736	1276.5 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	26/11/2014 10-16602	1037.13 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	25/11/2014 10-16577	2020 Sweepfast Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	25/11/2014 10-16578	600 Horizon Landscapes Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	06/11/2014 10-16510	600 Trustseal Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	13/11/2014 10-16543	1043.18 R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/11/2014 10-15484	7516.9 Virgin Media
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	26/11/2014 10-16635	600 Trustseal Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	26/11/2014 10-16637	4111.59 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	27/11/2014 10-16651	594.98 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	28/11/2014 10-16636	2243.55 Traffix East Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	28/11/2014 10-16744	1823 Aegis Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	28/11/2014 10-16754	60000 Danaher & Walsh (Civil Engineering)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EGA	25/11/2014 10-16575	1007.28 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Non Distributed Costs	NON_DIST	Supplies & Services	DEA	28/11/2014 10-16748	2340 Paramount Security Services PS Ltd
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Employee Related	ABA	12/11/2014 10-15109	500 North Notts College
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	07/11/2014 10-14573	2309.02 Derby Hospitals NHS Foundation Trus
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	07/11/2014 10-14574	10714.98 Lincolnshire Community Health Servs
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	12/11/2014 10-14572	2608.2 Chesterfield Royal Hosp NHS Found T
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	12/11/2014 10-15108	502.54 York Teaching Hospital NHS Foundati
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	12/11/2014 10-15110	522 Sheffield Teaching Hospitals NHS F
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	13/11/2014 10-15112	532 The Rotherham NHS Foundation Trust
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	13/11/2014 10-15113	2339.53 The Rotherham NHS Foundation Trust
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	13/11/2014 10-15116	22369 Jigsaw Horizons Ltd
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	13/11/2014 10-15125	941 Imperial College Healthcare
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	13/11/2014 10-15130	50000 The Drinkaware Trust
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	13/11/2014 10-15178	76726 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	17/11/2014 10-15511	6677.54 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	19/11/2014 10-15717	782.55 Chelsea & Westminster Hospital NHS
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	19/11/2014 10-15718	529 Chelsea & Westminster Hospital NHS
	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	21/11/2014 10-15106	1320 Sheffield Teaching Hospitals NHS F
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·			DEA	21/11/2014 10-16572	42792.14 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Public Health	HEALIH				
Nottinghamshire County Council	1111/1001 Public Health 1111/1001 Public Health	HEALTH	Supplies & Services Supplies & Services			
	1111/1001 Public Health 1111/1001 Public Health 1111/1001 Public Health	HEALTH HEALTH HEALTH	Supplies & Services Supplies & Services Supplies & Services	DEA DEA DEA	21/11/2014 10-16573 25/11/2014 10-16307	31262.35 Women's Aid Integrated Services 3971.63 Derby Hospitals NHS Foundation Trus

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14348	1381.6	The Whyburn Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14349	824.11	The Whyburn Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14350	1254.52	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14351	736.61	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14605	646	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-15163	501.08	Drs Jordan & Hopwood
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	1 10-15164	850.28	Drs Jordan & Hopwood
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-15165	616.88	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-15166	608.42	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/11/2014	10-14557	8583.33	TCR (Nottingham) Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/11/2014	1 10-14560	6677.54	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	10-15131	1551.69	Leeds Teaching Hospitals NHS Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	10-16449	2259.44	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	10-16450	2259.44	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	10-16451	2259.44	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	1 10-16452	2259.44	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/11/2014	10-15114	672.24	Gilbody Gundkalli Ltd T/A Gilbody P
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/11/2014	10-15115	1598.4	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/11/2014	1 10-15117	502.69	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	19/11/2014	10-15716	33613.68	NHS Nottingham West CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/11/2014	10-16399	457704	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	12/11/2014	10-10105	8113.44	Future Home Care Ltd